

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Unitemized Receipts 3 Gateway Center, 401 Liberty Ave. Suite 1200 Pittsburgh, PA 15222	1. 2.Labor Union 3.Pittsburgh, PA	10/27/2021	\$14,287.00	\$194,376.46
Unitemized Receipts 3 Gateway Center, 401 Liberty Ave. Suite 1200 Pittsburgh, PA 15222	1. 2.Labor Union 3.Pittsburgh, PA	11/26/2021	\$19,536.39	\$213,912.85
Unitemized Receipts 3 Gateway Center, 401 Liberty Ave. Suite 1200 Pittsburgh, PA 15222	1. 2.Labor Union 3.Pittsburgh, PA	12/20/2021	\$5,023.21	\$218,936.06
Unitemized Receipts 3 Gateway Center, 401 Liberty Ave. Suite 1200 Pittsburgh, PA 15222	1. 2.Labor Union 3.Pittsburgh, PA	12/20/2021	\$19,491.90	\$238,427.96
Total This Period			\$58,338.50	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cole for Virginia PO Box 73 Fredericksburg, VA 22401	Contribution	Jason Wheeler	10/13/2021	\$5,000.00
Elizabeth Guzman for Virginia PO Box 1818 Woodbridge, VA 22195	Contribution	Jason Wheeler	10/13/2021	\$2,500.00
Evans & Katz LLC PO Box 33079 Washington, DC 20033-0079	Compliance Services	Jason Wheeler	10/13/2021	\$51.15
Friends of Alex Askew PO Box 64544 Virginia Beach, VA 23467	Contribution	Jason Wheeler	10/13/2021	\$2,000.00
Friends of Katie Sponsler 113 Bluffs Court Colonial Heights, VA 23834	Contribution	Jason Wheeler	10/13/2021	\$3,000.00
Friends of Wendy Gooditis PO Box 180 Boyce, VA 22620	Contribution	Jason Wheeler	10/13/2021	\$2,000.00
Willett for Delegate PO Box 29429 Henrico, VA 23242	Contribution	Jason Wheeler	10/13/2021	\$2,000.00
PNC Bank 2403 Fall Hill Ave Fredericksburg, VA 22401	Bank Fees	Jason Wheeler	10/31/2021	\$96.76
Eastern Atlantic States Regional Council of Carpenters 1803 Spring Garden Street Philadelphia, PA 19130	Reimbursement-Subscription Services	Jason Wheeler	11/08/2021	\$17.07
Evans & Katz LLC PO Box 33079 Washington, DC 20033-0079	Compliance Services	Jason Wheeler	11/15/2021	\$232.35
PNC Bank 2403 Fall Hill Ave Fredericksburg, VA 22401	Bank Fees	Jason Wheeler	11/30/2021	\$97.13
Eastern Atlantic States Regional Council of Carpenters 1803 Spring Garden Street Philadelphia, PA 19130	Reimbursement-Postage	Jason Wheeler	12/13/2021	\$219.77
PNC Bank 2403 Fall Hill Ave Fredericksburg, VA 22401	Bank Fees	Jason Wheeler	12/31/2021	\$96.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$17,310.52

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$58,338.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$58,338.50</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,310.52	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$17,310.52</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$17,958.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$58,338.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$58,338.50	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$76,297.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,310.52		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$17,310.52
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$58,986.49</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$10,092.77	
22. Previous Receipts [Line 24 from last report]	\$180,089.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$58,338.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$238,427.96	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$248,520.73</b>
26. Previous Disbursements [Line 28 from last report]	\$172,223.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,310.52		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$189,534.24</b>
<b>29. Ending Balance</b>			<b>\$58,986.49</b>