**Total This Period** 

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Unitemized Receipts 3 Gateway Center, 401 Liberty Ave. 2.Labor Union 07/06/2022 \$155,288.22 \$32,953.12 Suite 1200 3.Pittsburgh, PA Pittsburgh, PA 15222 Unitemized Receipts 3 Gateway Center, 401 Liberty Ave. 2.Labor Union 07/13/2022 \$31,078.39 \$186,366.61 Suite 1200 3.Pittsburgh, PA Pittsburgh, PA 15222 Unitemized Receipts 3 Gateway Center, 401 Liberty Ave. \$218,092.38 2.Labor Union 08/15/2022 \$31,725.77 Suite 1200 3.Pittsburgh, PA Pittsburgh, PA 15222

Reporting Period: 07/01/2022 Through: 09/30/2022

\$95,757.28

<b>Greater VA Carpenters PEC (PAC-19-01046)</b>	Reporting Period: 07/01/2022 Through: 09/30/2022			
(17.0 10 10.0)	Page: 2 of 9			
No Schedule B results to display.				

# Greater VA Carpenters PEC (PAC-19-01046) Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 4 of 9

			i age.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PNC Bank 2403 Fall Hill Ave Fredericksburg, VA 22401	Bank Fees	Jason Wheeler	07/29/2022	\$68.50
Evans & Evans	Compliance Services	Jason Wheeler	08/10/2022	\$206.46
PNC Bank 2403 Fall Hill Ave Fredericksburg, VA 22401	Bank Fees	Jason Wheeler	08/31/2022	\$120.99
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313	Contribution	Jason Wheeler	09/29/2022	\$1,000.00
Elizabeth Guzman for Virginia PO Box 1818 Woodbridge, VA 22195	Contribution	Jason Wheeler	09/29/2022	\$1,250.00
Matt for Arlington One Financial Pkwy Kalamazoo, MI 49009	Contribution	Jason Wheeler	09/29/2022	\$5,000.00
PNC Bank 2403 Fall Hill Ave Fredericksburg, VA 22401	Bank Fees	Jason Wheeler	09/30/2022	\$93.10
Total This Period	•			\$7,739.05

Greater VA Carpenters PEC (PAC-19-01046)	Reporting Period: 07/01/2022 Through: Page:	09/30/2022 5 of 9
No Schedule E-1 results to display.		

Greater VA Carpenters PEC (PAC-19-01046)	Reporting Period: 07/01/2022 Through: (Page:	09/30/2022 6 of 9
No Schedule E-2 results to display.		

# Greater VA Carpenters PEC (PAC-19-01046) Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	3	\$95,757.28	
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	
5. Total	3		\$95,757.28
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
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]		\$7,739.05	
10. Total [add lines 7, 8 and 9]			\$7,739.05
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$105,527.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$95,757.28		
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		\$95,757.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$201,284.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,739.05		
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]			\$7,739.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$193,545.44
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$58,986.49	
22. Previous Receipts [Line 24 from last report]	\$122,335.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$95,757.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$218,092.38	
25. Total Funds Available [Add lines 21 and 24]			\$277,078.87
26. Previous Disbursements [Line 28 from last report]	\$75,794.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,739.05		
28. Total Disbursements this Election Cycle			\$83,533.43
29. Ending Balance			\$193,545.44