

# Justin Wilk for Prince William (CC-15-00132)

Reporting Period: 07/01/2022 Through: 12/31/2022

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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
Angry, Victor P0 Box 1473 Woodbridge, VA 22195	1.Prince William County 2.Board of Supervisors 3.Woodbridge, VA	07/20/2022	\$250.00	\$250.00
Bailey, Andrea 4265 Moot Drive Dumfries, VA 22025	1.Prince William County 2.County Government 3.Dumfries, VA	07/25/2022	\$500.00	\$600.00
Bailey, Andrea 4265 Moot Drive Dumfries, VA 22025	1.Prince William County 2.County Government 3.Dumfries, VA	08/27/2022	\$50.00	\$650.00
Bates, Steven 3953 Valley Ridge Dr Fairfax, VA 22033	1.Ridgestone Marble and Granite 2.Chief Operations Officer 3.Chantilly, VA	07/29/2022	\$300.00	\$500.00
Bayer, Deanna 17499 Mina Lane Dumfries, VA 22025	1.Retired 2.Retired 3.Retired	08/21/2022	\$50.00	\$150.00
Connery, Joyce 13016 Qualls Lane Woodbridge, VA 22193	1.US Government 2.Board Member 3.Washington, D.C..	08/27/2022	\$150.00	\$200.00
Coulson, Bret 17004 Silver Arrow Drive Dumfries, VA 22026	1.Self 2.Energy Management 3.Dumfries	08/08/2022	\$100.00	\$200.00
Depatie, Mark 13833 Dumfries Road Manassas, VA 20112	1.Prince William County Police 2.Police Supervisor 3.Woodbridge, VA	08/21/2022	\$500.00	\$1,000.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195	1. 2.Political Campaign Committee 3.Woodbridge	08/27/2022	\$250.00	\$250.00
Fagerholm, Eric N 4703 Pleasant Hill Pl Montclair, VA 22025-1316	1.Not employed 2.Retired 3.Not employed	07/28/2022	\$1,000.00	\$2,000.00
Franklin, Margaret 660 Pennsylvania Avenue Washington DC, DC 20003	1.Fulcrum DC 2.Vice President 3.Washington D.C.	08/27/2022	\$250.00	\$250.00
Friends of Luke Torian 4222 Fortuna Center Plz STE 659 Dumfries, VA 22025-1515	1. 2.Campaign Committee 3.Dumfries	09/23/2022	\$500.00	\$1,000.00

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Fry, Rene 15349 Edgehill Drive Dumfries, VA 22025	1.Emprise Corporation 2.Senior Engineer 3.Ledyard, CT	09/28/2022	\$1,000.00	\$2,000.00
Gadsden, Chris 15245 Flintlock Terrace Woodbridge, VA 22191	1.Home Properties 2.Maintenance 3.Alexandria, Va	08/20/2022	\$50.00	\$150.00
Garcia, Michael 11801 Cascabel Ct Woodbridge, VA 22192	1.Mike Garcia Construction Inc 2.VP Development Commercial Division 3.Woodbridge, VA	08/24/2022	\$50.00	\$250.00
Harbor Station Communities LLC 2392 Morse Ave Irvine, CA 92614	1. 2.Real Estate Developers 3.Irvine, CA	08/22/2022	\$2,000.00	\$2,000.00
Henshaw, Leia 15301 Bowmans Folly Dr Manassas, VA 20112	1.Prince William County Schools 2.Secretary 3.Manassas, VA	08/26/2022	\$175.00	\$175.00
Hoehn, William & Sonia 4001 Lunar Eclipse Drive Dumfries, VA 22025	1.Not Employed 2.Retired 3.Not Employed	12/29/2022	\$200.00	\$200.00
Hopkins, Robert 15452 Silvan Glen Drive Dumfries, VA 22025	1.W&J 2.Construction 3.Manassas, VA	08/27/2022	\$100.00	\$200.00
IBEW PAC Voluntary Fund 900 Seventh Street, N.W. Washington, D.C., DC 20001	1. 2.Political Action Committee 3.Washington, D.C.	11/01/2022	\$2,000.00	\$5,000.00
James, Tonya 6606 Parville Loop Gainesville, VA 20155	1.Virginia Senate 2.COS 3.Gainesville, VA	08/27/2022	\$50.00	\$150.00
Jefferson, Katie 14199 Catbird Dr. Gainesville, VA 20155	1.Prince William County Schools 2.Teacher 3.Manassas, VA	08/13/2022	\$70.00	\$120.00
Johnson, Timothy 4300 Stone Mountain Court Dumfries, VA 22025	1.SAIC 2.Field Director 3.Stafford, VA	08/26/2022	\$150.00	\$250.00
King, Candi 17717 Wayside Dr Dumfries, VA 22026	1.Care 2.Deputy Director 3.Atlanta, GA	09/16/2022	\$250.00	\$250.00

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Korkor, Alain 4288 New Bold Court Woodbridge, VA 22192	1.Not Employed 2.Not Employed 3.Not Employed	08/11/2022	\$300.00	\$300.00
Korkor, Kieran 4288 Newbold Ct Woodbridge, VA 22192	1.Salesforce 2.Solutions Consultant 3.Reston, VA	08/01/2022	\$250.00	\$250.00
Lineberry, Kyle 2300 Oxford Rd Columbus, OH 43221	1.UH 2.Doctor 3.Columbus, OH	07/30/2022	\$250.00	\$250.00
Little, Makya 4829 Montega Drive Woodbridge, VA 22192	1.Mareta Creations LLC 2.Owner 3.Woodbridge	08/25/2022	\$250.00	\$250.00
Marin, Angela 3158 Fledgling Circle Woodbridge, VA 22193	1.Not employed 2.Not employed 3.Not employed	08/27/2022	\$150.00	\$150.00
McPike for Senate PO Box 2819 Woodbridge, VA 22195	1. 2.Political 3.Woodbridge	09/03/2022	\$150.00	\$350.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Suite 180 Columbia, MD 21046	1. 2.Labor Union 3.Columbia	09/07/2022	\$500.00	\$1,000.00
Miles, Selonia 2532 Sedgewick Pl Dumfries, VA 22026	1.US Government 2.Federal Government 3.Washington, D.C..	08/25/2022	\$70.00	\$424.00
Millette, Shea 12003 William and Mary Circle Woodbridge, VA 22192	1.Prince William County Schools 2.Teacher 3.Woodbridge	08/20/2022	\$70.00	\$120.00
Natour, Diane 9828 hynson drive Manassas, VA 20111	1.Not Employed 2.Not Employed 3.Not Employed	09/05/2022	\$200.00	\$700.00
Parker, William 4131 River Forth Dr Fairfax, VA 22030	1.Class 2.Sales 3.Washington D.C.	08/25/2022	\$35.00	\$135.00
Polgar, Lisa 3986 Melting Snow Place Dumfries, VA 22025	1.Self-Employed 2.Financial Services 3.Dumfries	08/27/2022	\$50.00	\$150.00

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Qarni, Atif 9629 Janet Rose Ct Manassas, VA 20111	1.Prince William County Public Schools 2.Teacher 3.Woodbridge, Va	08/22/2022	\$500.00	\$500.00
Rishell, Jeanette M 9331 S Whitt Dr. Manassas Park, VA 20111	1.City of Manassas Park 2.Mayor 3.Manassas Park, VA	08/08/2022	\$250.00	\$250.00
Roy, Cindy 15229 Stringsides Ct Dumfries, VA 22025	1.PWCS 2.Teacher 3.Manassas, VA	08/20/2022	\$250.00	\$250.00
Sargo, M A 4041 Lunar Eclipse Dr Dumfries, VA 22025	1.Stafford Pediatrican 2.Office Manager 3.Stafford, VA	08/14/2022	\$100.00	\$150.00
Sawyers, Myra 1900 Mountain Rd Haymarket, VA 20169	1.Cognia 2.Director 3.Woodbridge, VA	08/27/2022	\$250.00	\$250.00
Sheikh, Aeshaa 5973 Maxfield Court Manassas, VA 20112	1.VA General Assembly 2.Chief of Staff 3.Richmond, VA	08/27/2022	\$100.00	\$200.00
Smith, Richard 3221 Riverview Dr Triangle, VA 22172	1.Not employed 2.Not employed 3.Not employed	08/11/2022	\$100.00	\$200.00
Wheeler for PWC PO Box 1132 Haymarket, VA 20168	1. 2.Political Committee 3.	08/19/2022	\$250.00	\$250.00
Williams, Kristen 5621 Assateague Place Manassas, VA 20112	1.Prince William County Schools 2.Educator 3.Manassas, VA	08/20/2022	\$105.00	\$105.00
Wood, Derrick 18130 Tebbs Lane Dumfries, VA 22026	1.Not employed 2.Not employed 3.Not employed	08/27/2022	\$100.00	\$200.00
Total This Period			\$14,275.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Arbelo, David 4319 Marhalt Place Dumfries, VA 22025	1. US Government 2. Security Specialist 3. Manassas, VA 4. Music DJ Services 5. Fair Market Value	08/27/2022	\$500.00	\$750.00
Jefferson, Katie 14199 Catbird Dr. Gainesville, VA 20155	1. Prince William County Schools 2. Teacher 3. Manassas, VA 4. Items for beverages at the August fundraiser 5. Fair Market Value	08/27/2022	\$125.00	\$245.00
Total This Period			\$625.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DMV Party Rental 2899 Ps Business Center Dr Woodbridge, VA 22192	Stage rental for fundraiser	Justin Wilk	07/15/2022	\$63.60
The Committee to Elect Christopher Fleming 208 E. Jefferson Street Blissfield, MI 49228	Campaign Donation	Justin Wilk	07/19/2022	\$300.00
Lewis, Mickel 16617 Chalice Court Dumfries, VA 22025	Reimbursing for purchases	Justin Wilk	08/24/2022	\$123.32
Target 4310 Fortuna Ctr Plz Dumfries, VA 22025	Supplies	Justin Wilk	08/24/2022	\$71.84
Friends of Derrick Wood 18138 Tebbs Lane Dumfries, VA 22026	Derrick Wood Fundraiser	Justin Wilk	09/03/2022	\$75.00
Lewis, Mickel 16617 Chalice Court Dumfries, VA 22025	Reimbursement	Justin Wilk	09/21/2022	\$155.73
Walmart Walmart Headquarters 702 S.W. 8th St. Bentonville, AR 72716	Thank you recognitions to committee members	Justin David Wilk	10/01/2022	\$84.29
Party City 14026 Shoppers Best Way Woodbridge, VA 22192	Balloons for event	Justin Wilk	10/05/2022	\$31.80
The Derrick Wood Foundation 18138 Tebbs Lane Dumfries, VA 22026	Mayoral Ball Tickets	Justin Wilk	10/08/2022	\$150.00
Walmart 17041 Jefferson Davis Dumfries, VA 22016	Thank you Cards for donors	Justin Wilk	10/08/2022	\$26.31
Shoppers 4174 Fortuna Center Plaza Dumfries, VA 22026	Stamps and cards for thank yous	Justin Wilk	10/15/2022	\$55.86
Friends of Makya Little 15000 Potomac Town Place Suite 100 #801 Woodbridge, VA 22191	Donation	Justin Wilk	10/22/2022	\$250.00
Sam's Club - Woodbridge 14050 Worth Ave Woodbridge, VA 22026	Candy for Halloween events throughout the community	Justin David Wilk	10/24/2022	\$158.75

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Andrea Bailey 4222 Fortuna Center Plaza 252 Dumfries, VA 22025	Donation	Justin Wilk	12/14/2022	\$250.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue Fees since 7/1/22	Justin Wilk	12/31/2022	\$395.32
Total This Period				\$2,191.82



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]	46	\$14,275.00	
2. Schedule B [Over \$100]	2	\$625.00	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$3,310.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
<b>5. Total</b>	<b>105</b>		<b>\$18,260.00</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]		\$625.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$2,191.82	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,866.82</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>\$36,245.55</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,260.00		
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		\$18,260.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$54,505.55</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,866.82		
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]			\$2,866.82
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$51,638.73</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		\$20,395.34	
22. Previous Receipts [Line 24 from last report]	\$17,874.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,260.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,134.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$56,529.34</b>
26. Previous Disbursements [Line 28 from last report]	\$2,023.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,866.82		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,890.61</b>
<b>29. Ending Balance</b>			<b>\$51,638.73</b>