

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

Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 1 of 9

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
Barg, Hilda 2206 Cherry Hill Rd Dumfries, VA 22026	1.Retired 2.Retired 3.Retired	09/12/2023	\$200.00	\$700.00
Fry, Rene 15349 Edgehill Drive Dumfries, VA 22025	1.Emprise Corporation 2.Senior Engineer 3.Ledyard, CT	09/25/2023	\$1,000.00	\$5,000.00
Jennifer Carroll Foy for State Senate PO BOX 5002 Woodbridge, VA 22194	1. 2.Political Campaign 3.Woodbridge	09/22/2023	\$1,000.00	\$1,250.00
King, Candi 17717 Wayside Dr Dumfries, VA 22026	1.King 2.Candi 3.17717 Wayside Dr, VA	09/02/2023	\$500.00	\$750.00
Prince William County Democratic Committee 7374 Brunson CIR Gainesville, VA 20155	1. 2.Political Party 3.	09/29/2023	\$2,000.00	\$2,000.00
Sargo, M A 4041 Lunar Eclipse Dr Dumfries, VA 22025	1.Stafford Pediatrican 2.Office Manager 3.Stafford, VA	09/02/2023	\$150.00	\$300.00
Smith, Richard 3221 Riverview Dr Triangle, VA 22172	1.Not employed 2.Not employed 3.Not employed	09/22/2023	\$300.00	\$700.00
Total This Period			\$5,150.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Spitzer-Wilk, Lori 17471 Glennville Dr. Dumfries, VA 22026	Invoice #1860JW-(Virginia Blue Star Printing). Reimbursement for expenditure.	Justin Wilk	09/11/2023	\$497.04
Wiggins, Harry 3525 Waters Edge Trail Lake Ridge, VA 22192-1076	Reimbursement for Lowes Transaction 501353386 - supplies for signs	Justin Wilk	09/18/2023	\$313.53
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Monetary Contribution	Justin Wilk	09/27/2023	\$9,353.66
ActBlue 366 Summer Street Sommerville, MA 02144	ActBlue Fees	Justin Wilk	09/30/2023	\$23.71
Total This Period				\$10,187.94

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$5,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$5,350.00
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]		\$10,187.94	
10. Total [add lines 7, 8 and 9]			\$10,187.94
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$57,557.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,350.00		
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		\$5,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,907.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,187.94		
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]			\$10,187.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,719.22
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		\$20,395.34	
22. Previous Receipts [Line 24 from last report]	\$50,893.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,243.00	
25. Total Funds Available [Add lines 21 and 24]			\$76,638.34
26. Previous Disbursements [Line 28 from last report]	\$13,731.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,187.94		
28. Total Disbursements this Election Cycle			\$23,919.12
29. Ending Balance			\$52,719.22