

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

Reporting Period: 10/27/2023 Through: 11/30/2023

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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
Baig, Mirza 16241 Chase Ragle Ln Woodbridge, VA 22191	1.AMS Networks 2.Owner 3.Springfield, VA	11/01/2023	\$1,000.00	\$1,000.00
Zartaj, Hashim Khan 2965 Myrtlewood Drive Dumfries, VA 22026	1.CMC 2.Consultant 3.Dumfries, VA	11/01/2023	\$1,000.00	\$1,000.00
Total This Period			\$2,000.00	

No Schedule B results to display.

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
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Campaigns Digital on Meta Platforms	Justin Wilk	10/31/2023	\$346.66
ActBlue 366 Summer Street Sommerville, MA 02144	ActBlue Processing Fee	Justin Wilk	11/01/2023	\$39.50
Resonance Campaigns, LLC 913 Florida Ave NW Washington, DC, DC 20001	Literature prints	Justin Wilk	11/02/2023	\$2,000.00
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Yard Signs	Justin Wilk	11/02/2023	\$2,115.00
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Digital campaigns for facebook	Justin Wilk	11/04/2023	\$500.00
Lowe's Home Centers, LLC 13720 Smoketown Road Woodbridge, VA 22192	Posts for signs	Justin Wilk	11/05/2023	\$189.95
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Digital campaign ads Facebook	Justin Wilk	11/05/2023	\$500.00
Subway #22910-0 17317 Jefferson Davis Highway Dumfries, VA 22026	Subway for election day volunteers	Justin Wilk	11/06/2023	\$307.05
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Digital campaign on Facebook	Justin Wilk	11/07/2023	\$600.00
Amematsro, Kirsten 3402 Vineland Pl Dumfries, VA 22026	Election Day worker	Justin Wilk	11/08/2023	\$200.00
Asare, Ama 17523 Isle Royale Terrace Dumfries, VA 22025	Election Day Worker	Justin Wilk	11/08/2023	\$200.00
Chahal, Yuvkaran 5949 Callie Furnace Ct Manassas, VA 20112	Election Day Worker	Justin Wilk	11/08/2023	\$100.00
Fapohunda, Peju 16955 Horton ct Dumfries, VA 22025	Election Day Worker	Justin Wilk	11/08/2023	\$200.00

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Henschel, William James 6690 passage creek Ln Manassas, VA 20112	Election Day Worker	Justin Wilk	11/08/2023	\$100.00
Jeffcoat, Angie 16617 Chalice Ct Dumfries, VA 22025	Election Day Worker	Justin Wilk	11/08/2023	\$200.00
Kamgaing, Denise 16164 Taconic Cir Dumfries, VA 22025	Election Day Worker	Justin Wilk	11/08/2023	\$100.00
Kamgaing, Russell 16164 Taconic Cir Dumfries, VA 22025	Election Day Worker	Justin Wilk	11/08/2023	\$200.00
Khassawneh, Tulin 16211 Edgewood Dr. Montclair, VA 22025	Election Day Worker	Justin Wilk	11/08/2023	\$100.00
Khurram, Muhammad 4305 Exeter Drive Dumfries, VA 22026	Election Day Worker	Justin Wilk	11/08/2023	\$200.00
Kodwo, Manuela 4863 Benecia Ln Dumfries, VA 22025	Election Day Worker	Justin Wilk	11/08/2023	\$200.00
Momodu, Osatohanwen 3991 Brady s Hill rd Triangle, VA 22172	Election Day Worker	Justin Wilk	11/08/2023	\$200.00
Morante, Fernanda 4100 Ashmere Cir Dumfries, VA 22025	Election Day Worker	Justin Wilk	11/08/2023	\$100.00
Razaq, Musayab 15226 Cloverdale rd Woodbridge, VA 22193	Election Day Worker	Justin Wilk	11/08/2023	\$200.00
Santillana, Larissa 16202 Sheffield Drive Dumfries, VA 22025	Election Day Worker	Justin Wilk	11/08/2023	\$200.00
Smith, Kennedy 7060 Lakota Dr. 203 Woodbridge, VA 22192	Election Day Worker	Justin Wilk	11/08/2023	\$100.00
Thirumalai, Joshua 15229 Chula PL Woodbridge, VA 22193	Election Day Worker	Justin Wilk	11/08/2023	\$100.00

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Young, Jaelyn 12136 Hickory Falls Ct Woodbridge, VA 22192	Election Day Worker	Justin Wilk	11/08/2023	\$100.00
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Facebook digital ad campaigns	Justin Wilk	11/13/2023	\$72.48
Khassawneh, Tulin 16211 Edgewood Dr. Montclair, VA 22025	Election Day Worker	Justin Wilk	11/19/2023	\$100.00
Lewis, Mickel 16617 Chalice Court Dumfries, VA 22025	Election Day Worker	Justin Wilk	11/19/2023	\$528.00
Prince William County 9250 Lee Avenue Suite 1 Manassas, VA 20110-5554	October Late Fee	Justin Wilk	11/19/2023	\$100.00
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Print Resources	Justin Wilk	11/19/2023	\$404.02
Total This Period				\$10,602.66

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]	2	\$2,000.00	
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	2		\$2,000.00
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]		\$10,602.66	
10. Total [add lines 7, 8 and 9]			\$10,602.66
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]		\$37,014.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,000.00		
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		\$2,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,014.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,602.66		
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]			\$10,602.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,412.05
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]	\$78,162.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,162.39	
25. Total Funds Available [Add lines 21 and 24]			\$100,557.73
26. Previous Disbursements [Line 28 from last report]	\$61,543.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,602.66		
28. Total Disbursements this Election Cycle			\$72,145.68
29. Ending Balance			\$28,412.05