Greater VA Carpenters PEC (PAC-19-01046) Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 1 of 9 No Schedule A results to display.

Greater VA Carpenters PEC (PAC-19-01046)	Reporting Period: 04/01/2024 Through: 05/25/2024			
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No Schedule B results to display.				

Greater VA Carpenters PEC (PAC-19-01046) Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 3 of 9 No Schedule C results to display.

Greater VA Carpenters PEC (PAC-19-01046)

Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 4 of 9

	·		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
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	Contribution	Jason Wheeler	04/16/2024	\$5,000.00
Friends of Diana Brown 8801 Sudley Road Manassas, VA 20110	Contribution	Jason Wheeler	04/22/2024	\$1,000.00
Neighbors United for Ward 6 635 5th Street, NE Washington, DC 20002	Contribution	Jason Wheeler	04/22/2024	\$500.00
Ward 1 Residents for Brianne PO Box 73081 Washington, DC 20056	Contribution	Jason Wheeler	04/22/2024	\$500.00
PNC Bank 2403 Fall Hill Ave Fredericksburg, VA 22401	Bank Fees	Jason Wheeler	04/26/2024	\$82.01
Abdel for City Council 309 Yoakum Pkwy Alexandria, VA 22304	Contribution	Jason Wheeler	05/07/2024	\$1,000.00
Elect Sarah Bagley PO Box 66 Alexandria, VA 22313	Contribution	Jason Wheeler	05/07/2024	\$2,000.00
Friends of Canek 1110 Wythe Street #469 Alexandria, VA 22302	Contribution	Jason Wheeler	05/07/2024	\$2,000.00
Katz Compliance LLC PO Box 33079 Washington, DC 20033-0079	Compliance Services	Jason Wheeler	05/07/2024	\$207.70
Kirk for Alexandria PO Box 16109 Alexandria, VA 22302	Contribution	Jason Wheeler	05/07/2024	\$2,000.00
Friends of Alyia S.P. Gaskins 5053 Kilburn Street Alexandria, VA 22304	Contribution	Jason Wheeler	05/13/2024	\$10,000.00
Friends of James C. Lewis, Jr. PO Box 16924 Alexandria, VA 20772	Contribution	Jason Wheeler	05/21/2024	\$1,000.00
Total This Period				\$25,289.71

Greater VA Carpenters PEC (PAC-19-01046)	Reporting Period: 04/01/2024 Through: (Page:	05/25/2024 5 of 9
No Schedule E-1 results to display.		

Greater VA Carpenters PEC (PAC-19-01046)	Reporting Period: 04/01/2024 Through: 0 Page:	05/25/2024 6 of 9
No Schedule E-2 results to display.		

Greater VA Carpenters PEC (PAC-19-01046) Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 7 of 9 No Schedule F results to display.

Greater VA Carpenters PEC (PAC-19-01046)

Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 8 of 9

			Tage. 0019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$25,289.71	
10. Total [add lines 7, 8 and 9]			\$25,289.71
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

Greater VA Carpenters PEC (PAC-19-01046)

29. Ending Balance

Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 9 of 9

\$370,776.22

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$396,065.93 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$396,065.93 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$25,289.71 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$25,289.71 19. Ending Balance [Subtract Line 18b from Line 17e] \$370,776.22 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 \$384,894.15 \$19,031.33 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$19,031.33 25. Total Funds Available [Add lines 21 and 24] \$403,925.48 26. Previous Disbursements [Line 28 from last report] \$7,859.55 27. Disbursements from Current Reporting Period \$25,289.71 [Line 18d above] 28. Total Disbursements this Election Cycle \$33,149.26