

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

Reporting Period: 01/01/2015 Through: 03/31/2015

Page: 1 of 11

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Arcangeli, Georgia L. 11269 Hammerstone South Lyon, MI 48178	1.Retired 2.Retired 3.Retired	01/12/2015	\$1,000.00	\$1,000.00
Arcangeli, Georgia L. 11269 Hammerstone South Lyon, MI 48178	1.Retired 2.Retired 3.Retired	02/23/2015	\$200.00	\$1,200.00
Azmi, Haris 208 Amy Ct. Sterling, VA 20164	1.SoGoSurvey 2.CMO 3.Herndon, VA	03/30/2015	\$200.00	\$200.00
Bahta, Meron 8212 Maple Ridge Ave Springfield, VA 22153	1.K12 Insight 2.Human Resources 3.Herndon, VA	02/02/2015	\$200.00	\$200.00
Broder, David 1650 Harvard St. NW 307 Washington, DC 20009	1.SEIU Virginia 512 2.President 3.Fairfax, VA	02/18/2015	\$200.00	\$200.00
Broder, David 1650 Harvard St. NW 307 Washington, DC 20009	1.SEIU Virginia 512 2.President 3.Fairfax, VA	03/16/2015	\$25.00	\$225.00
Burroughs, Bethany 9099 Belo Gate Drive Manassas Park, VA 20111	1.Not employed 2.Not employed 3.Manassas Park	02/21/2015	\$200.00	\$200.00
Corbit-Rice, Gina 12312 Fox Lake Court Fairfax, VA 22033	1.Not Employed 2.Not Employed 3.Fairfax, VA	03/06/2015	\$100.00	\$125.00
Dixon, Steve O 15433 Beachview Dr Dumfries, VA 22025-1024	1.G2 Software Systems 2.Electronics/System Engineer 3.Dumfries, VA	01/16/2015	\$200.00	\$200.00
Dixon, Steve O 15433 Beachview Dr Dumfries, VA 22025-1024	1.G2 Software Systems 2.Electronics/System Engineer 3.Dumfries, VA	03/15/2015	\$100.00	\$300.00
Geist, Jared A. 53 Overlook Dr. Dumont, NJ 07628-2018	1.Garces, Grabler, Lebrocq 2.Attorney 3.Hackensack, NJ	03/02/2015	\$150.00	\$150.00
Gregory, Frederick 10061 Seltzer Street Livonia, MI 48150	1.Dickinson Wright PLLC 2.Attorney 3.Troy, MI	02/09/2015	\$200.00	\$200.00

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Page: 2 of 11

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Full Name of Contributor Mailing Address of Contributor				
Hoehn, William &quot;Sonia&quot; 4001 Lunar Eclipse Drive Dumfries, VA 22025	1. 2.Retired 3.	02/02/2015	\$250.00	\$250.00
Johnson, Chris 3454 N Ashland 4S Chicago, IL 60657	1.JLL 2.Real Estate 3.Chicago, IL	02/14/2015	\$200.00	\$200.00
Lineberry, Kyle 2000 East 4th Street Cleveland, OH 44115	1.Not Employed 2.Not Employed 3.Cleveland, OH	02/12/2015	\$150.00	\$150.00
Luke, Nancy A 4357 Chambord Ln Woodbridge, VA 22192	1.Prince William County Schools 2.Educator 3.Manassas, VA	03/07/2015	\$250.00	\$250.00
McKinstrie, Ellen 12505 Cavalier Dr. Woodbridge, VA 22192	1.Prince William County Schools 2.Teacher 3.Manassas, VA	03/16/2015	\$200.00	\$200.00
NoVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003	1. 2.Labor Union 3.Annandale, VA	03/29/2015	\$250.00	\$250.00
Phillips, Stephen 6900 Real Princess Ln Gwynn Oak, MD 21207	1.BGE 2.Engineer 3.Baltimore, MD	02/15/2015	\$200.00	\$200.00
Porta, Earnie 184 Washington Street Box 502 Occoquan, VA 22125	1.Occoquan Trans. CD 2.Owner/Operator 3.Occoquan, VA	03/15/2015	\$100.00	\$200.00
Principi For Supervisor 15564 Wigeon Way #100 Woodbridge, VA 22191	1. 2.Political Commitee 3.Woodbridge	01/27/2015	\$500.00	\$500.00
Rishell, Jeanette M 9331 S Whitt Dr. Manassas Park, VA 20111	1.City of Manassas Park 2.Councilmember 3.Manassas Park, VA	02/28/2015	\$150.00	\$150.00
Smith, Richard 15241 Weiskopf Ct Haymarket, VA 20169	1.none 2.none 3.	01/18/2015	\$250.00	\$250.00
Spitzer, Sarah Arrington 160 Taliaferro Street Rocky Mount, VA 24151	1.Carilion Family Medical 2.Medical Office Assistant 3.Rocky Mount, VA	02/25/2015	\$500.00	\$500.00

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Reporting Period: 01/01/2015 Through: 03/31/2015

Page: 3 of 11

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
Wheeler, Ann 13931 Shelter Manor Dr. Haymarket, VA 20169	1.Not Employed 2.Not Employed 3.Haymarket, VA	02/18/2015	\$200.00	\$200.00
Wiggins, Harry 3525 Waters Edge Trail Lake Ridge, VA 22192-1076	1.Retired 2.Retired 3.Retired	03/01/2015	\$250.00	\$250.00
Wilk, David 59359 Annah Drive New Hudson, MI 48165	1.Henrob 2.Field Tech 3.New Hudson, MI	01/21/2015	\$500.00	\$500.00
Wilk, Jesse 59359 Annah Drive New Hudson, MI 48165	1.unemployed 2.unemployed 3.	02/25/2015	\$100.00	\$150.00
Wilk, Justin D 17471 Glennvill Dr. Dumfries, VA 22026	1.K12 Insight 2.Consultant 3.Herndon, VA	01/02/2015	\$1,000.00	\$1,000.00
Wilk, Justin D 17471 Glennvill Dr. Dumfries, VA 22026	1.K12 Insight 2.Consultant 3.Herndon, VA	02/14/2015	\$400.00	\$1,400.00
Wilk, Linda 59359 Annah Drive New Hudson, MI 48165	1.Not Employed 2.Not Employed 3.New Hudson	02/20/2015	\$230.00	\$255.00
Wilk, Linda 59359 Annah Drive New Hudson, MI 48165	1.Not Employed 2.Not Employed 3.New Hudson	03/30/2015	\$100.00	\$355.00
Wilk, Robert 31240 Industrial Dr Livonia, MI 48150	1.Self 2.Builder/Home Remodeling 3.Livona, MI	02/03/2015	\$500.00	\$500.00
Zargarpur, Yaqub M 13182 Rettew Dr Manassas, VA 20112-7800	1.Fashion Time 2.CEO 3.Woodbridge, VA	03/02/2015	\$500.00	\$500.00
Total This Period			\$9,555.00	

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

Reporting Period: 01/01/2015 Through: 03/31/2015

Page: 4 of 11

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
Gaiser, Debbie 15546 Fancy Farm Court Manassas, VA 20112	1. Catholic Diocese of Arlington 2. Technology Coordinator 3. Arlington 4. Hosting and food 5. Fair Market Value	03/15/2015	\$200.00	\$200.00
Wilk, Justin D 17471 Glennvill Dr. Dumfries, VA 22026	1. K12 Insight 2. Consultant 3. Herndon, VA 4. Catering for Event 5. Actual Cost	03/15/2015	\$164.97	\$1,564.97
Total This Period			\$364.97	

No Schedule C results to display.

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

Reporting Period: 01/01/2015 Through: 03/31/2015

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Sommerville, MA 02144	Processing of Contributions through donation website	Justin Wilk	03/31/2015	\$383.43
Total This Period				\$383.43

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]	34	\$9,555.00	
2. Schedule B [Over \$100]	2	\$364.97	
3. Un-itemized Cash Contributions [\$100 or less]	122	\$6,260.28	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>158</b>		<b>\$16,180.25</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]		\$364.97	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$383.43	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$748.40</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$16,180.25		
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		\$16,180.25	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,180.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$748.40		
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]			\$748.40
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,431.85</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,180.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,180.25	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,180.25</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$748.40		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$748.40</b>
<b>29. Ending Balance</b>			<b>\$15,431.85</b>