

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

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
Arcangeli, Georgia L. 11269 Hammerstone South Lyon, MI 48178	1.Retired 2.Retired 3.Retired	05/15/2015	\$50.00	\$1,250.00
Corbit-Rice, Gina 12312 Fox Lake Court Fairfax, VA 22033	1.Not Employed 2.Not Employed 3.Fairfax, VA	04/02/2015	\$50.00	\$175.00
United Food and Commercial Workers International Union 1775 K Street N.W. Washington, DC, DC 20006-1598	1. 2.International Union, AFL-CIO, CLC 3.Washington, DC	05/07/2015	\$250.00	\$250.00
White, Lee A 1686 Devil Ln Woodbridge, VA 22192	1.Prince William County Schools 2.Teacher 3.Manassas, VA	04/18/2015	\$200.00	\$200.00
Wilk, Linda 59359 Annah Drive New Hudson, MI 48165	1.Not Employed 2.Not Employed 3.New Hudson	05/19/2015	\$25.00	\$380.00
Total This Period			\$575.00	

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
Sargo, M A 4041 Lunar Eclipse Dr Dumfries, VA 22025	1. Stafford Pediatrican 2. Office Manager 3. Stafford, VA 4. Food and Refreshments 5. Fair Market Value	05/17/2015	\$75.00	\$175.00
Total This Period			\$75.00	

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
Dumfries Post Office Dumfries Post Office Dumfries, VA 22026	Stamps for thank you cards	Justin Wilk	04/18/2015	\$49.00
Prince William County Democratic Committee 4349 Ridgewood Center Drive Suite 102 Woodbridge, VA 22192	Ticket for YD to JJ.	Justin Wilk	05/03/2015	\$50.00
Strategic Print Solutions 15320 Turning Leaf Place Haymarket, VA 20169	Palm Card	Justin Wilk	05/12/2015	\$242.55
Shoppers 4174 Fortuna Center Plaza Dumfries, VA 22026	Groceries for Forest Park Suicide Awareness Walk	Justin Wilk	05/23/2015	\$108.73
ActBlue 366 Summer Street Sommerville, MA 02144	ACT Blue Costs	Justin Wilk	05/25/2015	\$32.65
Total This Period				\$482.93

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]	5	\$575.00	
2. Schedule B [Over \$100]	1	\$75.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,114.15	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>28</b>		<b>\$1,764.15</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]		\$75.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$482.93	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$557.93</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>\$15,431.85</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,764.15		
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		\$1,764.15	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$17,196.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$557.93		
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]			\$557.93
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$16,638.07</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]	\$16,180.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,764.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,944.40	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,944.40</b>
26. Previous Disbursements [Line 28 from last report]	\$748.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$557.93		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,306.33</b>
<b>29. Ending Balance</b>			<b>\$16,638.07</b>