

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
Adams, John 33050 Nixie Way San Diego, CA 92147	1. 2. Military 3.	08/16/2015	\$25.00	\$125.00
Corbit-Rice, Gina 12312 Fox Lake Court Fairfax, VA 22033	1. Not Employed 2. Not Employed 3. Fairfax, VA	08/16/2015	\$25.00	\$200.00
Dixon, Steve O 15433 Beachview Dr Dumfries, VA 22025-1024	1. G2 Software Systems 2. Electronics/System Engineer 3. Dumfries, VA	07/14/2015	\$150.00	\$450.00
Dumfries Magisterial District Democratic Committee 4041 Lunar Eclipse Dr Dumfries, VA 22025	1. 2. Political 3. Dumfries, VA	08/15/2015	\$250.00	\$250.00
Gaiser, Debbie 15546 Fancy Farm Court Manassas, VA 20112	1. Catholic Diocese of Arlington 2. Technology Coordinator 3. Arlington	08/16/2015	\$40.00	\$240.00
Ironworkers Political Action League 1750 New York Avenue, NW Suite 400 Washington, DC 20006	1. 2. Labor Union 3. Washington, DC	07/28/2015	\$500.00	\$500.00
Luke, Nancy A 4357 Chambord Ln Woodbridge, VA 22192	1. Prince William County Schools 2. Educator 3. Manassas, VA	08/16/2015	\$50.00	\$300.00
Prince William Democratic Committee 4349 Ridgewood Center Drive Suite 102 Woodbridge, VA 22191	1. 2. Political Organization 3. Woodbridge	08/01/2015	\$995.00	\$995.00
Rishell, Jeanette M 9331 S Whitt Dr. Manassas Park, VA 20111	1. City of Manassas Park 2. Councilmember 3. Manassas Park, VA	08/09/2015	\$250.00	\$400.00
Smith, Richard 13038 Champlain Dr Manassas, VA 20112	1. American Bankers Association 2. IT Director 3. Washington, DC	08/16/2015	\$250.00	\$350.00
Spitzer, Sarah Arrington 160 Taliaferro Street Rocky Mount, VA 24151	1. Carilion Family Medical 2. Medical Office Assistant 3. Rocky Mount, VA	07/06/2015	\$100.00	\$600.00
Surovell, Scott 7739 Tauzumont Rd Alexandria, VA 22308	1. Surovell Isaacs Petersen & Levy PLC 2. Attorney 3. Fairfax, Va	08/09/2015	\$250.00	\$350.00

**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
Virginia A.F.L. -C.I.O. Political Expenditures Fund 5400 Glenside Drive Suite E	1. 2.Labor Union 3.Richmond, VA	07/06/2015	\$500.00	\$500.00
Total This Period			\$3,385.00	

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
Prince William Federation of Teachers 2200 Opitz Blvd Ste 105B Woodbridge, VA 22191	1. 2. Labor Union 3. Woodbridge, VA 4. Consulting Services 5. Fair Market Value	08/16/2015	\$500.00	\$500.00
Sheikh, Mohammad Siddique 4215 Roeburn Ct Woodbridge, VA 22192	1. National Tire & Auto 2. Businessman 3. Woodbridge, VA 4. Food and Beverages 5. Actual Cost	08/16/2015	\$2,098.60	\$2,098.60
Wahla, Afzal 8017 Mercer Drive Katelett, VA 20119	1. Tandoori Village 2. Business Owner 3. Manassas, VA 4. Gift Cards to Attendees 5. Actual Cost	08/16/2015	\$450.00	\$450.00
Total This Period			\$3,048.60	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 17041 Jefferson Davis Dumfries, VA 22016	Candy for 4th of July Parade	Justin Wilk	07/03/2015	\$50.61
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Campaign magnets	Justin Wilk	07/22/2015	\$432.97
7-Eleven 16806 Jefferson Davis Dumfries, VA 22026	Water for canvassers	Justin Wilk	08/01/2015	\$6.31
7-Eleven 16170 Country Club Drive Dumfries, VA 22026	Water for canvassers	Justin Wilk	08/02/2015	\$8.20
Starbucks Store #7965 4380 Fortuna Center Plaza Dumfries, VA 22026	Coffee for canvassers	Justin Wilk	08/02/2015	\$14.05
Food Lion 17120 Jefferson Davis Highway Dumfries, VA 22026	Food for Meet and Greet	Justin Wilk	08/07/2015	\$46.85
7-Eleven 16170 Country Club Drive Dumfries, VA 22026	Beverages for canvassers	Justin Wilk	08/09/2015	\$5.13
Starbucks Store #7677 4471 Chesire Station Place Dale City, VA 22191	Beverages for canvassers	Justin Wilk	08/11/2015	\$7.74
Dollar General Store #00109 8300 Centreville Road Manassas, VA 20111	Balloons for kick-off	Justin Wilk	08/16/2015	\$10.60
FedEx Office 2910 Prince William Parkway Woodbridge, VA 22192	Boards for Dinner	Justin Wilk	08/16/2015	\$155.82
Ryan Sawyers for PWC 1991 Mountain Road Haymarket, VA 20169	Portion of walk cards for upcoming joint literature	Justin Wilk	08/22/2015	\$1,392.00
Shanika, Taylor 17467 Jefferson Davis Highway Dumfries, VA 22026	Donation to Citadel Worship Assembly Back-Pack Drive	Justin Wilk	08/22/2015	\$50.00
ActBlue 366 Summer Street Sommerville, MA 02144	ACT Blue Payment	Justin Wilk	08/31/2015	\$29.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,209.93

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]	13	\$3,385.00	
2. Schedule B [Over \$100]	3	\$3,048.60	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$40.00	
<b>5. Total</b>	<b>30</b>		<b>\$7,173.60</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]		\$3,048.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$40.00	
9. Schedule D [Expenditures]		\$2,209.93	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,298.53</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>\$17,252.40</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,173.60		
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		\$7,173.60	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$24,426.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,298.53		
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]			\$5,298.53
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$19,127.47</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]	\$18,659.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,173.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,833.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$25,833.00</b>
26. Previous Disbursements [Line 28 from last report]	\$1,407.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,298.53		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,705.53</b>
<b>29. Ending Balance</b>			<b>\$19,127.47</b>