

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

Reporting Period: 07/01/2015 Through: 08/31/2015

Page: 1 of 11

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Adams, John<br>33050 Nixie Way<br>San Diego, CA 92147   | 1.<br>2.Military<br>3.   | 08/16/2015    | \$25.00                  | \$125.00          |
| Corbit-Rice, Gina<br>12312 Fox Lake Court<br>Fairfax, VA 22033  | 1.Not Employed<br>2.Not Employed<br>3.Fairfax, VA  | 08/16/2015    | \$25.00                  | \$200.00          |
| Dixon, Steve O<br>15433 Beachview Dr<br>Dumfries, VA 22025-1024   | 1.G2 Software Systems<br>2.Electronics/System Engineer<br>3.Dumfries, VA   | 07/14/2015    | \$150.00                 | \$450.00          |
| Dumfries Magisterial District Democratic Committee<br>4041 Lunar Eclipse Dr<br>Dumfries, VA 22025         | 1.<br>2.Political<br>3.Dumfries, VA  | 08/15/2015    | \$250.00                 | \$250.00          |
| Gaiser, Debbie<br>15546 Fancy Farm Court<br>Manassas, VA 20112  | 1.Catholic Diocese of Arlington<br>2.Technology Coordinator<br>3.Arlington   | 08/16/2015    | \$40.00                  | \$240.00          |
| Ironworkers Political Action League<br>1750 New York Avenue, NW<br>Suite 400<br>Washington, DC 20006      | 1.<br>2.Labor Union<br>3.Washington, DC  | 07/28/2015    | \$500.00                 | \$500.00          |
| Luke, Nancy A<br>4357 Chambord Ln<br>Woodbridge, VA 22192   | 1.Prince William County Schools<br>2.Educator<br>3.Manassas, VA  | 08/16/2015    | \$50.00                  | \$300.00          |
| Prince William Democratic Committee<br>4349 Ridgewood Center Drive<br>Suite 102<br>Woodbridge, VA 22191   | 1.<br>2.Political Organization<br>3.Woodbridge   | 08/01/2015    | \$995.00                 | \$995.00          |
| Rishell, Jeanette M<br>9331 S Whitt Dr.<br>Manassas Park, VA 20111  | 1.City of Manassas Park<br>2.Councilmember<br>3.Manassas Park, VA  | 08/09/2015    | \$250.00                 | \$400.00          |
| Smith, Richard<br>13038 Champlain Dr<br>Manassas, VA 20112  | 1.American Bankers Association<br>2.IT Director<br>3.Washington, DC  | 08/16/2015    | \$250.00                 | \$350.00          |
| Spitzer, Sarah Arrington<br>160 Taliaferro Street<br>Rocky Mount, VA 24151                                | 1.Carilion Family Medical<br>2.Medical Office Assistant<br>3.Rocky Mount, VA   | 07/06/2015    | \$100.00                 | \$600.00          |
| Surovell, Scott<br>7739 Tauzement Rd<br>Alexandria, VA 22308  | 1.Surovell Isaacs Petersen & Levy PLC<br>2.Attorney<br>3.Fairfax, VA   | 08/09/2015    | \$250.00                 | \$350.00          |

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

Reporting Period: 07/01/2015 Through: 08/31/2015

Page: 2 of 11

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Virginia A.F.L. -C.I.O. Political Expenditures<br>Fund<br>5400 Glenside Drive<br>Suite E                  | 1.<br>2.Labor Union<br>3.Richmond, VA  | 07/06/2015       | \$500.00                    | \$500.00             |
| Total This Period   |  |                  | \$3,385.00                  |                      |

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

Reporting Period: 07/01/2015 Through: 08/31/2015

Page: 3 of 11

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Prince William Federation of Teachers<br>2200 Opitz Blvd<br>Ste 105B<br>Woodbridge, VA 22191                   | 1.<br>2. Labor Union<br>3. Woodbridge, VA<br>4. Consulting Services<br>5. Fair Market Value   | 08/16/2015    | \$500.00                 | \$500.00          |
| Sheikh, Mohammad Siddique<br>4215 Roeburn Ct<br>Woodbridge, VA 22192   | 1. National Tire & Auto<br>2. Businessman<br>3. Woodbridge, VA<br>4. Food and Beverages<br>5. Actual Cost   | 08/16/2015    | \$2,098.60               | \$2,098.60        |
| Wahla, Afzal<br>8017 Mercer Drive<br>Katelett, VA 20119  | 1. Tandoori Village<br>2. Business Owner<br>3. Manassas, VA<br>4. Gift Cards to Attendees<br>5. Actual Cost   | 08/16/2015    | \$450.00                 | \$450.00          |
| Total This Period  |   |               | \$3,048.60               |                   |

No Schedule C results to display.

**Justin Wilk for Prince William  
(CC-15-00132)**Reporting Period: 07/01/2015 Through: 08/31/2015  
Page: 5 of 11

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

|  |                 |  |                        |                |
|--|-----------------|--|------------------------|----------------|
| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>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 Linds 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> |