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

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 1 of 10

(CC-15-00132)			rage.	1 01 10
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
Ahmed, Rafi Uddin 13308 Nicklson Dr Woodbridge, VA 22193	1.Meineke Car Car Center 2.Business Owner 3.Dumfries, VA	09/30/2015	\$250.00	\$250.00
Azmi, Haris 208 Amy Ct. Sterling, VA 20164	1.SoGoSurvey 2.CMO 3.Herndon, VA	09/30/2015	\$50.00	\$250.00
Chaudhry, Safdar 12606 Clawson Lane Manassas, VA 20112	1.Tristar Medical Lab 2.Doctor 3.Lorton, VA	09/30/2015	\$250.00	\$250.00
Corbit-Rice, Gina 12312 Fox Lake Court Fairfax, VA 22033	1.Not Employed 2.Not Employed 3.Fairfax, VA	09/16/2015	\$25.00	\$225.00
I.U.E.C. Local #10 PAC Fund 9600 Martin Luter King Jr. Hwy Lanham, MD 20706	1. 2.Labor Union 3.Lanham, MD	09/17/2015	\$200.00	\$200.00
Lateef, Babur 13001 chaddsford ter Manassas, VA 20112	1.advanced ophthalmology inc 2.Physician 3.Woodbridge, VA	09/23/2015	\$255.00	\$255.00
McCormick, Todd 480 Harbor Side Street Woodbridge, VA 22191	1.The House, Inc. Student Leadership Center 2.Executive Director 3.Woodbridge, VA	09/04/2015	\$200.00	\$300.00
Metropolitan Regional Council of Carpenters - Washington DC PAC 1803 Spring Garden Street Philadelphia, PA 19130-3916	1. 2.Labor Union 3.Philadelphia, PA	09/30/2015	\$500.00	\$500.00
Rod Hall for Delegate P.O. Box 167 Woodbridge, VA 22194	2.Campaign Committee Account 3.Woodbridge	09/30/2015	\$200.00	\$200.00
Scarborough, Keith 2667 Constitution Circle Woodbridge, VA 22192	1.Association of National Advertisers 2.Attorney 3.Washington, DC	09/14/2015	\$100.00	\$200.00
Virginia State UAW Political Action Committee 1010 Oldham St Baltimore, MD 21224	1. 2.Labor Union 3.Baltimore, MD	09/04/2015	\$200.00	\$200.00
Zargarpur, Yaqub M 13182 Rettew Dr Manassas, VA 20112-7800	1.Fashion Time 2.CEO 3.Woodbridge, VA	09/30/2015	\$250.00	\$750.00

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

Page: 2 of 10 **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Aggregate To Date Contribution Date This Period Full Name of Contributor Received Mailing Address of Contributor **Total This Period** \$2,480.00

Reporting Period: 09/01/2015 Through: 09/30/2015

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No Schedule B results to display.			

Justin Wilk for Prince William (CC-15-00132)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 4 of 10
No Schedule C results to display.	

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(CC-13-00132)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service		Date of Expenditure	Amount Paid
SAI Express Exxon 17164 Jefferson Davis Dumfries, VA 22026	Beverages for canvassers	Justin Wilk	09/05/2015	\$12.51
Total This Period				\$12.51

Justin Wilk for Prince William (CC-15-00132)	Reporting Period: 09/01/2015 Through: 09/30/20 Page: 6 of 10		
No Schedule E-1 results to display.			

Justin Wilk for Prince William (CC-15-00132)	Reporting Period: 09/01/2015 Through: 09/30/20 Page: 7 of 10		
No Schedule E-2 results to display.			

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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$2,480.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$2,830.00
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]		\$12.51	
10. Total [add lines 7, 8 and 9]			\$12.51
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

Justin Wilk for Prince William

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,127.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,830.00		
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		\$2,830.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,957.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12.51		
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]			\$12.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,944.96
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$25,833.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,830.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,663.00	
25. Total Funds Available [Add lines 21 and 24]			\$28,663.00
26. Previous Disbursements [Line 28 from last report]	\$6,705.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12.51		
28. Total Disbursements this Election Cycle			\$6,718.04
29. Ending Balance			\$21,944.96