

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

Reporting Period: 10/23/2015 Through: 11/26/2015

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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
Corbit-Rice, Gina 12312 Fox Lake Court Fairfax, VA 22033	1.Not Employed 2.Not Employed 3.Fairfax, VA	11/14/2015	\$25.00	\$275.00
Corbit-Rice, Gina 12312 Fox Lake Court Fairfax, VA 22033	1.Not Employed 2.Not Employed 3.Fairfax, VA	11/16/2015	\$25.00	\$300.00
Ludovico, Lana A 25 Pinkerton Ct Stafford, VA 22554	1.Prince William County Schools 2.Educator 3.Manassas, VA	10/30/2015	\$150.00	\$150.00
Minority Business Owners and Professionals PAC 8300 Boone Blvd STE 500	1. 2.Political Action Committee 3.Vienna, VA	10/24/2015	\$1,000.00	\$1,000.00
Morgan, Guy 15957 Spyglass Hill Loop Gainesville, VA 20155	1.Not Employed 2.Not Employed 3.Not Employed	10/23/2015	\$2,000.00	\$2,000.00
Murray, Jo 3712 Chapman Mill Trail Dumfries, VA 22025	1.unemployed 2.unemployed 3.Woodbridge, VA	11/26/2015	\$15.00	\$115.00
Political Action Together Political Committee (IUPAT) 7234 Parkway Drive Hanover, MD 21076	1. 2.Political Action Committee 3.Hanover, MD	10/31/2015	\$200.00	\$200.00
Sawyers, Ryan 14354 Broadwinged Dr Gainesville, VA 20155	1.Self-Employed 2.Owner 3.Gainesville, VA	11/14/2015	\$25.00	\$125.00
Wheeler, Ann 13931 Shelter Manor Dr. Haymarket, VA 20169	1.Not Employed 2.Not Employed 3.Haymarket, VA	11/20/2015	\$15.00	\$215.00
Total This Period			\$3,455.00	

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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
Democrats for Route 1 Progress PAC 8151 Grady Ct. #3423 Lorton, VA 22079	1. 2. Political Action Committee 3. Fairfax, VA 4. Campaign Services Joint Lit Production 5. Actual Cost	10/23/2015	\$750.00	\$750.00
Democrats for Route 1 Progress PAC 8151 Grady Ct. #3423 Lorton, VA 22079	1. 2. Political Action Committee 3. Fairfax, VA 4. Joint Lit production and distribution 5. Actual Cost	10/23/2015	\$1,800.00	\$2,550.00
Democrats for Route 1 Progress PAC 8151 Grady Ct. #3423 Lorton, VA 22079	1. 2. Political Action Committee 3. Fairfax, VA 4. Joint lit production and distribution 5. Actual Cost	10/31/2015	\$1,300.00	\$3,850.00
Prince William Federation of Teachers 2200 Opitz Blvd Ste 105B Woodbridge, VA 22191	1. 2. Labor Union 3. Woodbridge, VA 4. Food for GOTV Operation 5. Fair Market Value	11/01/2015	\$100.00	\$600.00
Total This Period			\$3,950.00	

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
Mammen Group 1901 L Street, NW Washington, DC 20036	Direct Mail Production	Justin Wilk	10/26/2015	\$833.20
Northern Virginia Media Services PO Box 591 Leesburg, VA 20178	Prince William Today Newspaper Ad	Justin Wilk	10/30/2015	\$305.00
McDonald's Restaurant 178 Dumfries Rt 234 Dumfries, VA 22026	Food for GOTV Volunteer	Justin Wilk	10/31/2015	\$10.20
Walmart 17041 Jefferson Davis Dumfries, VA 22016	Food for canvassers and poll working supplies	Justin Wilk	11/01/2015	\$143.85
Chick-Fil-A 3880 Fettler Park Dr Dumfries, VA 22026	Food for poll workers	Justin Wilk	11/03/2015	\$141.00
Five Guys Burgers and Fries 17237 Wayside Drive Dumfries, VA 22026	Food for staff	Justin Wilk	11/04/2015	\$30.25
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Facebook Media Advertising	Justin Wilk	11/08/2015	\$396.41
Mark Weiss Associates 7101 Wisconsin Avenue Suite 1114 Bethesda, MD 20814	Shipping for Yard Signs	Justin Wilk	11/10/2015	\$269.22
Crocker, Eric 14450 Del Mar Drive Woodbridge, VA 22193	Poll coverage	Justin Wilk	11/15/2015	\$100.00
Davies, Lauren 8901 Telford Ct Bristow, VA 20136	Poll workers	Justin Wilk	11/15/2015	\$165.00
Freche, Bryan 13230 Sapphire Rd Bristow, VA 20136	Poll working	Justin Wilk	11/15/2015	\$100.00
Total This Period				\$2,494.13

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]	9	\$3,455.00	
2. Schedule B [Over \$100]	4	\$3,950.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$307.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$7,712.50</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]		\$3,950.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,494.13	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,444.13</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>\$6,121.92</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,712.50		
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		\$7,712.50	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,834.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,444.13		
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]			\$6,444.13
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,390.29</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]	\$30,363.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,712.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,075.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$38,075.50</b>
26. Previous Disbursements [Line 28 from last report]	\$24,241.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,444.13		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$30,685.21</b>
<b>29. Ending Balance</b>			<b>\$7,390.29</b>