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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
Beckles, Mario R 15611 Northgate Drive Montclair, VA 22025	1.US Army Reserve 2.Deputy Comptroller 3.Fort Belvoir, VA	07/09/2016	\$50.00	\$230.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	08/05/2016	\$30.00	\$510.24
Crawford, Christopher 14013 Flying Feather Ct Gainesville, VA 20155	1.MAPR Technologies 2.Territory Sales Director 3.Palo Alto, CA	07/09/2016	\$50.00	\$219.79
Crawford, Christopher 14013 Flying Feather Ct Gainesville, VA 20155	1.MAPR Technologies 2.Territory Sales Director 3.Palo Alto, CA	07/09/2016	\$10.00	\$229.79
Fojt, Alan S 6355 Yates Ford Road Manassas, VA 20111	1.SAIC 2.Defense Contractor 3.McClean, VA	07/09/2016	\$150.00	\$200.00
Hoerst, Marie W. 12690 Landview Drive Manassas, VA 20112	1.Self 2.Homemaker 3.Manassas, VA	08/05/2016	\$30.00	\$130.00
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	1. 2.Retired 3.	08/27/2016	\$2,000.00	\$2,000.00
Marshall, Douglas Bradley 6699 Comanche Court Suite 200 Haymarket, VA 20169	1.Office of the Commonwealth's Attorney 2.Attorney 3.Manassas, VA	08/05/2016	\$15.00	\$105.67
Marshall, Douglas Bradley 6699 Comanche Court Suite 200 Haymarket, VA 20169	1.Office of the Commonwealth's Attorney 2.Attorney 3.Manassas, VA	08/21/2016	\$50.00	\$155.67
MAY, MICHAEL C 12731 TORRINGTON ST WOODBRIDGE, VA 22192	1.ALBO & OBLON LLP 2.ATTORNEY 3.ARLINGTON, VA	08/21/2016	\$50.00	\$219.79
Merkli, Stephen L. 17025 Duck LN Haymarket, VA 20169	1.Fairfax Water 2.Engineering Inspector 3.Merrifield, VA	08/21/2016	\$40.00	\$105.00
Miller, Dorothy 14008 Aden Road Nokesville, VA 20182	1.Self-employed 2.Events Planner 3.Nokesville, VA	07/15/2016	\$210.00	\$595.00

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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
RIGBY, MARY JO 2850 EMILY CT HAYMARKET, VA 20169	1.N/A 2.RETIRED 3.N/A	08/19/2016	\$13.20	\$103.20
Saggers, Cheryl A. 5077 Willow Oak Place Dumfreis, VA 22025	1.Retired 2.Retired 3.Dumfries, VA	07/15/2016	\$150.00	\$465.00
Watson, Robert A. 6093 Spindle Tree Court Woodbridge, VA 22193	1.Booz Allen Hamilton 2.Consultant 3.McLean, VA	08/05/2016	\$30.00	\$1,112.45
WATTS, JOAN D 2490 TREE HOUSE DR WOODBRIDGE, VA 22192	1.N/A 2.RETIRED 3.N/A	07/15/2016	\$210.00	\$1,690.00
Weber, Deborah 8643 Bannerwood Drive Manassas, VA 20109	1.Homemaker 2.Homemaker 3.Manassas, VA	08/05/2016	\$60.00	\$1,257.45
Total This Period			\$3,148.20	

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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
Gallagher, William M. 3415 Caledonia Circle Lake Ridge, VA 22192	1. US Government 2. Civil Servant 3. Fort Belvoir, VA 4. T-Shirt 5. Actual Cost	07/15/2016	\$15.00	\$210.00
GESOTTI, PHILLIP E 12531 BRENMILL LN MANASSAS, VA 20112	<ol> <li>Advanced Perception Systems, Inc.</li> <li>Consultant</li> <li>MANASSAS, VA</li> <li>T-Shirts</li> <li>Actual Cost</li> </ol>	07/15/2016	\$60.00	\$245.00
Haynes, Austin B. 12407 Burghead Drive Bristow, VA 20136	Holladay Properities Midwest     Project Manager     Ashland, VA     T-Shirt     Actual Cost	07/15/2016	\$40.00	\$244.79
JOHNSTON, WILLIAM A 6181 PRESTON CT DALE CITY, VA 22193	1. FEDERAL EXPRESS 2. COURIER 3. HERNDON, VA 4. T-Shirts 5. Actual Cost	07/15/2016	\$15.00	\$200.00
KIRKPATRICK, TED A 11434 HUNTSMAN DR MANASSAS, VA 20112	1. ARDAIULO & ASSOCIATES 2. FINANCIAL ADVISOR 3. MANASSAS, VA 4. T-Shirts 5. Actual Cost	07/15/2016	\$30.00	\$835.00
Singstock, Timothy M. 4910 Live Oaks Ct Dumfries, VA 22025	1. Help Accounting Services 2. Business Management 3. Dumfries, VA 4. T-Shirts 5. Actual Cost	07/15/2016	\$30.00	\$155.00
Varroney, Daniel A. 6161 Token Forest Drive Manassas, VA 20112	1. Potomac Core Consulting 2. President & CEO 3. Manassas, VA 4. T-Shirt 5. Actual Cost	07/15/2016	\$60.00	\$1,935.00
Total This Period			\$250.00	

# PWC Republican Committee (PP-12-00411) Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 4 of 13 No Schedule C results to display.

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
iContact E-mail	Mario Beckles	07/05/2016	\$81.40
Photo copier contract	Mario Beckles	07/05/2016	\$65.42
Electric Bill	Mario Beckles	07/06/2016	\$66.93
Long Distance phone service	Mario Beckles	07/11/2016	\$109.73
Lincoln Reagan Dinner	Mario Beckles	07/11/2016	\$69.75
Bank Fees	Mario Beckles	07/11/2016	\$10.00
PWCRC Executive Director Independent Consultant	Mario Beckles	07/14/2016	\$260.00
Photo Copier Contract	Mario Beckles	07/14/2016	\$65.42
Reimbursement for National Baseball tickets	Mario Beckles	07/18/2016	\$50.00
Cable internet for Hut	Mario Beckles	07/25/2016	\$105.75
Rent for Hut	Mario Beckles	07/28/2016	\$700.00
Latino Festival of Leesburg	Mario Beckles	07/28/2016	\$175.00
Voice Mail Services	Mario Beckles	08/02/2016	\$81.40
	iContact E-mail  Photo copier contract  Electric Bill  Long Distance phone service  Lincoln Reagan Dinner  Bank Fees  PWCRC Executive Director Independent Consultant  Photo Copier Contract  Reimbursement for National Baseball tickets  Cable internet for Hut  Rent for Hut  Latino Festival of Leesburg	Item or Service  Person Authorizing Expenditure  iContact E-mail  Photo copier contract  Electric Bill  Long Distance phone service  Lincoln Reagan Dinner  Bank Fees  Mario Beckles  Cable internet for National Baseball tickets  Reint for Hut  Mario Beckles  Cable internet for Hut  Mario Beckles  Latino Festival of Leesburg  Mario Beckles	Item or Service    Name of Person Authorizing Expenditure

115 E. Grace Street

Richmond, VA 23219

Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 6 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Alderman, Jacob Mario 3502 Bath Court PWC Executive Director Independent Consultant 08/04/2016 \$240.00 **Beckles** Woodbridge, VA 22193 DOMINION VA POWER Mario P. O. BOX 26543 Electric Bill 08/04/2016 \$79.89 **Beckles** RICHMOND, VA 23290 WELLS FARGO BANK Mario \$3.00 13716 Smoketown Road Bank Fees 08/08/2016 **Beckles** Woodbridge, VA 22192 Party Co Dorothy 10336 Portsmouth Rd Party Supplies 08/10/2016 \$32.60 Miller Manassas, VA 20109 VONAGE Mario 23 MAIN ST Phone service 08/10/2016 \$109.73 **Beckles** HOLMDEL, NJ 07733 Staples Mario 9890 Liberia Ave 08/11/2016 \$54.04 Office Supplies **Beckles** Manassas, VA 20110 **USPS** Dorothy 8801 Sudley Road 08/16/2016 \$86.80 Postage Miller Manassas, VA 20110 Alderman, Jacob Mario 3502 Bath Court PWC Executive Director Independent Consultant 08/19/2016 \$120.00 **Beckles** Woodbridge, VA 22193 MP Copiers Mario 9104 Manassas Dr. Photo copier contract 08/19/2016 \$65.42 **Beckles** Manassas Park, VA 20111 **USPS** Dorothy 8801 Sudley Road 08/22/2016 \$47.60 Postage Miller Manassas, VA 20110 CARD, WILLIAM A Mario 16704 OSTENBURY CT 08/24/2016 \$508.46 Reimbursement for misc committee bills **Beckles** DUMFRIES, VA 22025 COMCAST Mario 4391 DALE BLVD Cable and internet 08/24/2016 \$105.75 **Beckles** WOODBRIDGE, VA 22193 First District Republican Committee

First District Republican Committee

**BOB PUGH** 

08/25/2016

\$285.00

3502 Bath Court

Woodbridge, VA 22193

Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Hollis, Barbara A Mario 4435 Prince William Parkway **Hut Rent** 08/30/2016 \$700.00 **Beckles** Woodbridge, VA 22192 Alderman, Jacob Jacob 3502 Bath Court PWCRC Executive Director Independent Consultant 09/01/2016 \$240.00 Alderman Woodbridge, VA 22193 **iContact** 2121 RDU Center Drive Mario Conference Call access 09/02/2016 \$81.40 4th Floor **Beckles** Morrisville, NC 27560 DOMINION VA POWER Mario P. O. BOX 26543 Electric Bill 09/07/2016 \$78.49 **Beckles** RICHMOND, VA 23290 Symantec Corporation Dorothy 350 Ellis Street, Norton Computer Software 09/08/2016 \$59.99 Miller Mountain View, CA 94043 Symantec Corporation Dorothy 350 Ellis Street, 09/08/2016 \$59.99 Norton Anti-Virus Miller Mountain View, CA 94043 Alderman, Jacob Mario 3502 Bath Court 09/12/2016 \$240.00 PWC Executive Director Independent Consultant **Beckles** Woodbridge, VA 22193 VONAGE Mario 23 MAIN ST Phone Service 09/12/2016 \$109.73 **Beckles** HOLMDEL, NJ 07733 Singstock, Timothy M. Mario 4910 Live Oaks Ct 09/13/2016 \$35.00 Reimbursement for Haymarket Day application fee **Beckles** Dumfries, VA 22025 MP Copiers Mario 9104 Manassas Dr. Photo Copier contract 09/15/2016 \$65.42 **Beckles** Manassas Park, VA 20111 MP Copiers Dorothy 9104 Manassas Dr. 09/16/2016 \$65.42 Photo Copier Contract Miller Manassas Park, VA 20111 HERITAGE HUNT GOLF & amp; COUNTRY Dorothy Deposit/Downpayment for 2017 Lincoln Reagan Dinner 09/19/2016 \$2,751.84 6901 ARTHUR HILLS DRIVE Miller GAINESVILLE, VA 20155 Alderman, Jacob Mario

PWCRC Executive Director Independent Consultant

09/26/2016

**Beckles** 

\$184.00

Reporting Period: 07/01/2016 Through: 09/30/2016
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Name of Person Date of Amount

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
COMCAST 4391 DALE BLVD WOODBRIDGE, VA 22193	Internet and Cable	Mario Beckles	09/26/2016	\$105.75
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Hut Rent	Mario Beckles	09/28/2016	\$700.00
Total This Period				\$9,056.12

PWC Republican Committee (PP-12-00411)	Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 9 of 13		
No Schedule E-1 results to display.			

PWC Republican Committee (PP-12-00411)	Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 10 of 13		
No Schedule E-2 results to display.			

# PWC Republican Committee (PP-12-00411) Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 11 of 13 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$3,148.20	
2. Schedule B [Over \$100]	7	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,325.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$75.00	
5. Total	62		\$4,798.60
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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.00	
9. Schedule D [Expenditures]		\$9,056.12	
10. Total [add lines 7, 8 and 9]			\$9,381.12
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,254.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,798.60		
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		\$4,798.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,053.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,381.12		
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]			\$9,381.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,672.06
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		\$18,434.68	
22. Previous Receipts [Line 24 from last report]	\$45,251.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,798.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,050.57	
25. Total Funds Available [Add lines 21 and 24]			\$68,485.25
26. Previous Disbursements [Line 28 from last report]	\$39,432.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,381.12		
28. Total Disbursements this Election Cycle			\$48,813.19
29. Ending Balance			\$19,672.06