

**Prince William County Democratic  
Campaign Committee (PP-16-00341)**

Reporting Period: 10/01/2016 Through: 12/31/2016  
Final Report Page: 1 of 11

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
Santa Fe Business Consult 8228 Lousiana Blvd Suite A 106 Albuquerque, NM 87113	1. 2. 3.	10/13/2016	\$6,500.00	\$6,500.00
Santa Fe Business Consult 8228 Lousiana Blvd Suite A 106 Albuquerque, NM 87113	1. 2. 3.	11/14/2016	\$1,000.00	\$7,500.00
Santa Fe Business Consult 8228 Lousiana Blvd Suite A 106 Albuquerque, NM 87113	1. 2. 3.	11/17/2016	\$2,000.00	\$9,500.00
Total This Period			\$9,500.00	

No Schedule B results to display.

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Nathaniel Salzman	10/03/2016	\$64.96
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Nathaniel Salzman	10/03/2016	\$38.87
Wix.Com 235 W 23rd St New York, NY 10011	Website Services	Nathaniel Salzman	10/03/2016	\$14.00
Wawa 14461 Lee Hwy Gainesville, VA 20155	Gas, Transportation	Nathaniel Salzman	10/12/2016	\$22.09
Dawes, Justin 4264 Moot Drive Dumfries, VA 22025	Canvassing	Nathaniel Salzman	10/13/2016	\$3,720.00
Salzman, Nathaniel Victor 10310 Launch Circle Ct 304 Manassas, VA 20109	Salary	Nathaniel Salzman	10/13/2016	\$2,579.00
Bank of America 14752 Lee Hwy Gainesville, VA 20155	Bank Fee	Nathaniel Salzman	10/14/2016	\$15.00
Staples 7973 Stonewall Shops Square Gainesville, VA 20155	Office Supplies	Nathaniel Salzman	10/17/2016	\$11.00
Staples 7973 Stonewall Shops Square Gainesville, VA 20155	Office Supplies	Nathaniel Salzman	10/20/2016	\$2.33
Salzman, Nathaniel Victor 10310 Launch Circle Ct 304 Manassas, VA 20109	Salary	Nathaniel Salzman	10/25/2016	\$1,000.00
Wix.Com 235 W 23rd St New York, NY 10011	Website Services	Nathaniel Salzman	10/31/2016	\$14.00
Bank of America 14752 Lee Hwy Gainesville, VA 20155	Bank Fee	Nathaniel Salzman	11/01/2016	\$15.00
Wawa 14461 Lee Hwy Gainesville, VA 20155	Gas, Transportation	Nathaniel Salzman	11/09/2016	\$21.00

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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
Dawes, Justin 4264 Moot Drive Dumfries, VA 22025	Canvassing	Nathaniel Salzman	11/14/2016	\$600.00
Potbelly Virginia Gateway, 7352 Atlas Walk Way Gainesville, VA 20155	Food	Nathaniel Salzman	11/14/2016	\$9.70
Bank of America 14752 Lee Hwy Gainesville, VA 20155	Bank Fees	Nathaniel Salzman	11/15/2016	\$15.00
Bank of America 14752 Lee Hwy Gainesville, VA 20155	Bank Fee	Nathaniel Salzman	11/15/2016	\$15.00
Salzman, Nathaniel Victor 10310 Launch Circle Ct 304 Manassas, VA 20109	Salary	Nathaniel Salzman	11/17/2016	\$2,040.00
Bank of America 14752 Lee Hwy Gainesville, VA 20155	Bank Fee	Nathaniel Salzman	11/18/2016	\$15.00
Bank of America 14752 Lee Hwy Gainesville, VA 20155	Bank Fee	Nathaniel Salzman	12/01/2016	\$15.00
Wix.Com 235 W 23rd St New York, NY 10011	Website Services	Nathaniel Salzman	12/01/2016	\$14.00
Total This Period				\$10,240.95

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<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]	3	\$9,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$9,500.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,240.95	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,240.95</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,129.35</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,500.00		
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		\$9,500.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,629.35</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,240.95		
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]			\$10,240.95
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$388.40</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]	\$5,700.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,200.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,200.00</b>
26. Previous Disbursements [Line 28 from last report]	\$4,570.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,240.95		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,811.60</b>
<b>29. Ending Balance</b>			<b>\$388.40</b>

No Schedule I results to display.