

**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 Louisiana Blvd Suite A 106 Albuquerque, NM 87113 | 1. 2. 3. | 10/13/2016 | \$6,500.00 | \$6,500.00 |
| Santa Fe Business Consult 8228 Louisiana Blvd Suite A 106 Albuquerque, NM 87113 | 1. 2. 3. | 11/14/2016 | \$1,000.00 | \$7,500.00 |
| Santa Fe Business Consult 8228 Louisiana 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.

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

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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.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|--------------------|
| Contributions Received This Period | | | |
| 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 | |
| 5. Total | 3 | | \$9,500.00 |
| 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] | | \$10,240.95 | |
| 10. Total [add lines 7, 8 and 9] | | | \$10,240.95 |
| 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 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|--------------------|--------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$1,129.35 | |
| 17. Receipts for Current Reporting Period: | | | |
| 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 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$10,629.35 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$388.40 |
| 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] | \$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 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$15,200.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$4,570.65 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$10,240.95 | | |
| 28. Total Disbursements this Election Cycle | | | \$14,811.60 |
| 29. Ending Balance | | | \$388.40 |

No Schedule I results to display.