Prince William County Democratic Committee (PP-12-00155)

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
Barker, George PO Box 10527 Alexandria, VA 22310	1.Commonwealth of Virginia 2.State senator 3.Richmond, VA	11/12/2012	$100.00	$175.00
Bell, Michael 13760 Mellowdew Ct Woodbridge, VA 22193	1.Prince William County 2.Teacher 3.Woodbridge, VA	11/15/2012	$250.00	$275.00
Benson, Jo-Ellen 2009 Bowells Landing Circle Woodbridge, VA 22191	1.Self 2.Homemaker 3.Woodbridge, VA	11/15/2012	$250.00	$250.00
Brickley, David 5000 Liberty Woods Ln Woodbridge, VA 22193	1.David Brickley, PC 2.Attorney 3.Woodbridge, VA	11/06/2012	$100.00	$305.00
Chopra, Aneesh 2516 N Upland St Arlington, VA 22207	1.Self for lieutenant governor VA 2.Candidate 3.Arlington, VA	11/15/2012	$250.00	$250.00
Coles District Democratic Committee 4326 Dale Blvd 6 Woodbridge, VA 22193	1. 2.Political party 3.Woodbridge, VA	11/01/2012	$65.00	$890.00
Coles District Democratic Committee 4326 Dale Blvd 6 Woodbridge, VA 22193	1. 2.Political party 3.Woodbridge, VA	11/01/2012	$350.00	$1,240.00
Coles District Democratic Committee 4326 Dale Blvd 6 Woodbridge, VA 22193	1. 2.Political party 3.Woodbridge, VA	11/01/2012	$250.00	$1,490.00
Colgan for State Senate 8070 Tysons Oak Ct Gainesville, VA 20155	1. 2.Campaign committee 3.Gainesville, VA	11/25/2012	$250.00	$500.00
Democratic Party of Virginia 1710 East Franklin St Richmond, VA 23223	1. 2.Political Pary 3.Richmond, VA	10/19/2012	$2,200.00	$2,200.00
Dixon, Steve 15433 Beachview Drive Dumfries, VA 22025	1.SAIC 2.Engineering 3.Fairfax, VA	11/15/2012	$100.00	$410.00
Friends of John Jenkins 4194 Windflower Ct Dale City, VA 22193	1. 2.Campaign committee 3.Woodbridge, VA	10/29/2012	$250.00	$455.00

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Friends of Luke Torian 4222 Fortuna Center Plz 659 Dumfries, VA 22025	1. 2.Campaign committee 3.Dumfries, VA	11/15/2012	$250.00	$350.00
Futrell, Michael 1512 Tyler Cir 113 Woodbridge, VA 22191	1.Make the Future Inc 2.Management 3.Woodbridge, VA	11/15/2012	$250.00	$305.00
Gaiser, Deborah 15546 Fancy Farm Ct Manassas, VA 20112	1.Linton Hall School 2.Management 3.Bristow, VA	10/09/2012	$30.00	$494.82
Harvey, John 9351 Moonen Bay Lane Bristow, VA 20136	1.None 2.Retired 3.None	11/09/2012	$100.00	$210.00
King and Queen County Democratic Committee 1094 Owens Mill Rd St. Stephns Church, VA 23148	1. 2.Political Party Committee 3.St. Stephns Church, VA	10/19/2012	$359.40	$359.40
King George County Democratic Committee 4326 Dale Blvd 6 Dale City, VA 22193	1. 2.Political Party 3.King George Co, VA	10/10/2012	$287.52	$287.52
King William County Democratice Pary 353 Cherry Hill Circle E Aylett, VA 23009	1. 2.Political Party 3.Aylett, VA	10/10/2012	$383.04	$383.04
Kristin Cabral for Congress 673 Potomac Station Dr NE 804 Leesburg, VA 20176	1. 2.Political Campaign committee 3.Leesburg, VA	10/25/2012	$400.00	$400.00
Lancaster County Democratic Committee PO Box 318 Kilmarnock, VA 22481	1. 2.Political party 3.Lancaster Co, VA	10/13/2012	$908.00	$908.00
Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112	1.Self 2.Physician 3.Self	12/17/2012	$333.40	$3,718.40
Mastrangeli, Judy 15307 Warm Springs Lane Manassas, VA 20112	1.AT&T 2.Manager 3.Bedminster, NJ	10/09/2012	$62.00	$522.00
McLaughlin, Michael 3300 Sage Road 2108 Houston, TX 77056	1.Self 2.Campaign consultant 3.Houston, TX	12/10/2012	$250.00	$250.00

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Middlesex County Democratic Committee PO Box 118 Urbanna, VA 23175	1. 2.Political Party 3.Middlesex County, VA	10/13/2012	$407.40	$407.40
Nathansom, Elizabeth 15104 Championship Drive Haymarket, VA 20169	1.None 2.Retired 3.None	10/04/2012	$25.00	$510.00
Nathansom, Elizabeth 15104 Championship Drive Haymarket, VA 20169	1.None 2.Retired 3.None	11/09/2012	$25.00	$535.00
Nathansom, Elizabeth 15104 Championship Drive Haymarket, VA 20169	1.None 2.Retired 3.None	12/07/2012	$25.00	$560.00
Neabsco District Democratic Committee 4326 Dale Blvd, 6 Dale City, VA 22193	1. 2.Political Committee 3.Dale City, VA	11/09/2012	$100.00	$900.00
Nichols, Paul 12660 Lake Ridge Dr Woodbridge, VA 22192	1.Self 2.Attorney 3.Woodbridge, VA	11/15/2012	$250.00	$250.00
Nichols Zauzig Sandler PC 12660 Lake Ridge Drive Woodbridge, VA 22192	1. 2.Attorneys At Law 3.Woodbridge, VA	10/19/2012	$250.00	$550.00
O'Connor, K James 7204 Ridgeway Drive Manassas, VA 20112	1.None 2.Retired 3.None	11/01/2012	$250.00	$380.00
Pandak, Sharon 11230 Edgemoor Ct Lake Ridge, VA 22192	1.Greehan Taves Pandak & Stoner, PLLC 2.Attorney 3.Woodbridge, VA	12/10/2012	$100.00	$200.00
Patey, Marian 10821 Moore Drive Manassas, VA 20111	1.Fairfax County School 2.Teacher 3.Fairfax, VA	10/25/2012	$100.00	$355.00
Paul B Ebert Campaign Fund 6914 Birkenhead Place Gainesville, VA 20155	1. 2.Campaign committee 3.Gainesville, VA	11/09/2012	$250.00	$1,350.00
Porta, Earnie Box 502 Occoquan, VA 22125	1.Self 2.Attorney 3.Self	11/15/2012	$500.00	$575.00

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Puller for Senate PO Box 73 MT Vernon, VA 22121	1. 2.Campaign committee 3.Mt Vernon, Va	11/15/2012	$150.00	$325.00
Rowe, Matthew PO Box 922 Bowling Green, VA 22427	1.Caroline County Democratic Committee 2.Management 3.Bowling Green, VA	10/10/2012	$238.80	$238.80
Ryland, William M 12728 Directors Loop Woodbridge, VA 22192	1.Self 2.Attorney 3.Woodbridge, VA	11/15/2012	$100.00	$125.00
Sawyers, Myra PO Box 813 Haymarket, VA 20168	1.Educators for Progressive Instructional Change 2.Management 3.Haymarket, VA	11/12/2012	$250.00	$296.00
Smith, Richard 13038 Champlain Dr. Manassas, VA 20112	1.American Bankers Association 2.Management 3.Washington, DC	10/04/2012	$10.00	$275.00
Smith, Richard 13038 Champlain Dr. Manassas, VA 20112	1.American Bankers Association 2.Management 3.Washington, DC	10/25/2012	$250.00	$525.00
Smith, Richard 13038 Champlain Dr. Manassas, VA 20112	1.American Bankers Association 2.Management 3.Washington, DC	11/09/2012	$10.00	$535.00
Smith, Richard 13038 Champlain Dr. Manassas, VA 20112	1.American Bankers Association 2.Management 3.Washington, DC	12/07/2012	$10.00	$545.00
Surovell for Delegate PO Box 289 Mt Vernon, VA 22121	1. 2.Campaign committee 3.Mt Vernon, VA	12/10/2012	$250.00	$1,050.00
The Gloucester Democratic Committee 2005 Tillage Ln Hayes, VA 23072	1. 2.Political Party 3.Hayes, VA	10/10/2012	$574.80	$574.80
Touchet, Jane 12204 Harbor Drive Woodbridge, VA 22192	1.Self 2.Retired 3.Self	10/09/2012	$69.00	$605.00
Westmoreland Democratic Committee 16 Sleepy Hollow Lane Montross, VA 22520	1. 2.Political Party Committee 3.Montross, VA	10/19/2012	$119.40	$119.40

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Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169	1.Self 2.Homemaker 3.Self	11/09/2012	$100.00	$325.00
Wiggins, Harry 3525 Water's End Trail Lake Ridge, VA 22192	1.None 2.Retired 3.None	10/10/2012	$33.01	$1,123.29
Wiggins, Harry 3525 Water's End Trail Lake Ridge, VA 22192	1.None 2.Retired 3.None	10/10/2012	$54.97	$1,178.26
Wiggins, Harry 3525 Water's End Trail Lake Ridge, VA 22192	1.None 2.Retired 3.None	10/10/2012	$120.00	$1,298.26
Woodbridge Magisterial District Committee 2720 Corbin Court Woodbridge, VA 22192	1. 2.Political party committee 3.Woodbridge, VA	12/15/2012	$100.00	$925.00
York Poquoson Democratic Committee 110 Saxon Road Williamsburg, VA 23185	1. 2.Political Party Committee 3.Williamsburg, VA	10/19/2012	$238.80	$238.80
Total This Period			$12,989.54	

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
Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112	1. Self 2. Physician 3. Self 4. Food Catering 5. Actual Cost	12/17/2012	$2,000.00	$3,385.00
Total This Period			$2,000.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
BB&T Noblewood Plz Woodbridge, VA 22193	Interest	10/10/2012	$0.16
BB&T Noblewood Plz Woodbridge, VA 22193	Interest	11/16/2012	$0.16
BB&T Noblewood Plz Woodbridge, VA 22193	Interest	12/07/2012	$0.16
Total This Period			$0.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact Inc 1601 Trapelo Road 329 Waltham, MA 02451	IT services	Westhoff	10/02/2012	$504.00
Interstate Management Inc 5533 Mapledale Plz Dale City, VA 22193	Office rent	Westhoff	10/02/2012	$1,207.47
Comcast 4393 Dale Blvd Dale City, VA 22193	Telephone services	Westhoff	10/03/2012	$111.07
Act Blue P.O. 382110 Cambridge, MA 02238	Collection service	Westhoff	10/04/2012	$1.39
Lowe's 13720 Smoketown Rd Woodbridge, VA 22192	Campaign materials	Westhoff	10/09/2012	$33.01
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192	Office supplies	Westhoff	10/09/2012	$54.97
Fairfax County Democratic Committee 2815 Hartland Road 110 Falls Church, VA 22043	Campaign materiels	Westhoff	10/10/2012	$120.00
Information Systems 55 West Sheffield Ave Englewood, NJ 07631	Campaign materiels	Westhoff	10/10/2012	$1,484.16
Information Systems 55 West Sheffield Ave Englewood, NJ 07631	Campaign materiels	Westhoff	10/13/2012	$1,315.40
Information Systems 55 West Sheffield Ave Englewood, NJ 07631	Campaign materiels	Westhoff	10/19/2012	$717.60
Derrick Wood for Council 2510 Hunter Pl 102 Woodbridge, VA 22192	Campaign contribution	Wiggins	10/25/2012	$100.00
Gwen Washington for Council 300 Fairfax Street Triangle, VA 22172	Campaign contribution	Wiggins	10/25/2012	$100.00
D&P Printing & Graphics Inc 5641 General Washington Dr Alexandria, VA 22312	Printing services	Wiggins	11/01/2012	$3,119.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Comcast 4393 Dale Blvd Dale City, VA 22193	Telephone services	Westhoff	11/02/2012	$111.25
Interstate Management Inc 5533 Mapledale Plz Dale City, VA 22193	Office rent	Westhoff	11/02/2012	$1,207.47
Act Blue P.O. 382110 Cambridge, MA 02238	Collection fee	Westhoff	11/03/2012	$0.99
BJ's Wholesale Club 14123 Noblewood Plaza Woodbridge, VA 22193	Party supplies	Westhoff	11/06/2012	$140.00
Bombay Tandoor Restaurant 8603 Westwood Center Dr Vienna, VA 22182	Catering	Westhoff	11/06/2012	$860.00
Harbor View 13200 Marina Way Woodbridge, VA 22191	Party venue service	Westhoff	11/06/2012	$3,610.00
Party City 14026 Shoppers Best Way Woodbridge, VA 22192	Party supplies	Westhoff	11/06/2012	$115.92
Party City 14026 Shoppers Best Way Woodbridge, VA 22192	Party supplies	Westhoff	11/06/2012	$41.99
Party City 14026 Shoppers Best Way Woodbridge, VA 22192	Party supplies	Westhoff	11/06/2012	$36.36
Todos 13905 Jefferson Davis Highway Woodbridge, VA 22191	Party food/drink supplies	Westhoff	11/06/2012	$797.48
Todos 13905 Jefferson Davis Highway Woodbridge, VA 22191	Food supplies	Westhoff	11/06/2012	$23.47
Wegman's 14801 Dining Way Woodbridge, VA 22191	Foods	Westhoff	11/06/2012	$48.18
Act Blue P.O. 382110 Cambridge, MA 02238	Collection service	Westhoff	11/09/2012	$13.24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue P.O. 382110 Cambridge, MA 02238	Colleciton fee	Westhoff	11/12/2012	$17.78
Comcast 4393 Dale Blvd Dale City, VA 22193	Communication services	Westhoff	11/28/2012	$111.25
Interstate Management Inc 5533 Mapledale Plz Dale City, VA 22193	Office rent	Westhoff	12/04/2012	$1,207.47
Kinkos 2910 Prince William Parkway Woodbridge, VA 22192	Advertisements	Westhoff	12/06/2012	$160.00
Act Blue P.O. 382110 Cambridge, MA 02238	Collection service	Westhoff	12/07/2012	$5.34
Total This Period				$17,376.81

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]	54	$12,989.54	
2. Schedule B [Over $100]	1	$2,000.00	
3. Un-itemized Cash Contributions [$100 or less]	9	$750.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**64**		**$15,739.54**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.48**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$17,376.81	
10. Total [add lines 7, 8 and 9]			**$19,376.81**
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]		**$21,532.90**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$15,739.54		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.48		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$15,740.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$37,272.92**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$19,376.81		
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]			$19,376.81
19. Ending Balance [Subtract Line 18b from Line 17e]			**$17,896.11**
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		$6,074.86	
22. Previous Receipts [Line 24 from last report]	$45,517.08		
23. Receipts from Current Reporting Previous [Line 17d above]	$15,740.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$61,257.10	
25. Total Funds Available [Add lines 21 and 24]			**$67,331.96**
26. Previous Disbursements [Line 28 from last report]	$30,059.04		
27. Disbursements from Current Reporting Period [Line 18d above]	$19,376.81		
28. Total Disbursements this Election Cycle			**$49,435.85**
29. Ending Balance			**$17,896.11**