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
Adams, Joseph E. 4600 Beaufont Spring Court Woodbridge, VA 22192	1.NSF 2.Project Manager 3.Arlington	02/16/2017	$200.00	$323.85
Adams, Joseph E. 4600 Beaufont Spring Court Woodbridge, VA 22192	1.NSF 2.Project Manager 3.Arlington	03/04/2017	$220.00	$543.85
Ayala, Hala 2896 Burgundy Ct Woodbridge, VA 22192	1.Dept of Homeland Security/US Coast Guard 2.INFOSEC Specialist 3.Alexandria, VA	03/28/2017	$110.00	$145.00
Bizik, Michael 12742 Dulcinea Place Woodbridge, VA 22192	1.Cahill Gordon 2.Research 3.Washington, DC	03/23/2017	$100.00	$135.00
Bizik, Michael 12742 Dulcinea Place Woodbridge, VA 22192	1.Cahill Gordon 2.Research 3.Washington, DC	03/28/2017	$35.00	$170.00
Brentsville Magisterial District Committee 4349Ridgewood Center Drive 102 Woodbridge, VA 22192	1. 2.Political Party Committee 3.Brentsville, Virginia	01/09/2017	$626.31	$626.31
Burke, William 7410 Goshen Court Manassas, VA 20112	1.Prince William County 2.Police Officer 3.Prince William County, Virginia	03/01/2017	$1,100.00	$1,200.00
Coles District Democratic Committee 4326 Dale Blvd 6 Woodbridge, VA 22193	1. 2.Political party 3.Woodbridge, VA	01/07/2017	$2,639.27	$2,639.27
Cozad, Scott C. 15450 Leicestershire Street Woodbridge, VA 22191	1.Requested 2.Requested 3.Requested	03/18/2017	$200.00	$200.00
Dixon, Steve 15433 Beachview Drive Dumfries, VA 22025	1.SAIC 2.Engineering 3.Fairfax, VA	03/01/2017	$1,100.00	$1,150.00
Dixon, Steve 15433 Beachview Drive Dumfries, VA 22025	1.SAIC 2.Engineering 3.Fairfax, VA	03/23/2017	$70.00	$1,220.00
Dixon, Steve 15433 Beachview Drive Dumfries, VA 22025	1.SAIC 2.Engineering 3.Fairfax, VA	03/23/2017	$1,100.00	$2,320.00

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Friends of John Jenkins 4194 Windflower Ct Dale City, VA 22193	1. 2.Campaign committee 3.Woodbridge, VA	03/23/2017	$200.00	$200.00
Friends of Luke Torian 4222 Fortuna Center Plz 659 Dumfries, VA 22025	1. 2.Campaign committee 3.Dumfries, VA	03/18/2017	$110.00	$210.00
Friends of Paul B. Ebert C/O Karen S. Cope 6914 Birkenhead Place Gainesville, VA 20155	1. 2.Political Committee 3.Gainesville, VA	03/29/2017	$1,000.00	$1,000.00
Holley, Dorothy 15106 Calexico Lane Woodbridge, VA 22192	1.None 2.Retired 3.None	02/09/2017	$70.00	$105.00
Holley, Dorothy 15106 Calexico Lane Woodbridge, VA 22192	1.None 2.Retired 3.None	03/23/2017	$200.00	$305.00
Hussain, Arshad 2689 Pheasant Hunt Road Woodbridge, VA 22192	1.None 2.Not Employed 3.None	03/09/2017	$110.00	$110.00
Jansen, Steve 8101 Willingboro Ct. Gainesville, VA 20155	1.AU 2.Attorney 3.Washington, D.C.	03/28/2017	$220.00	$220.00
Jenkins, Ernestine 4194 Windflower Court Dale City, VA 22193	1.None 2.Retired 3.None	03/23/2017	$135.00	$170.00
Jessie, R. M. 2753 Omisol Rd Woodbridge, VA 22192	1.None 2.Retired 3.None	03/02/2017	$1,100.00	$1,135.00
Jessie, R. M. 2753 Omisol Rd Woodbridge, VA 22192	1.None 2.Retired 3.None	03/28/2017	$1,100.00	$2,235.00
Kendzie, Tom 3891 Triad Court Woodbridge, VA 22192	1.Self Employed 2.Creative Director 3.Woodbridge, VA	03/04/2017	$220.00	$255.00
King, Joshua 2607 Glenriver Way Woodbridge, VA 22191	1.Fairfax County 2.Deputy Sheriff 3.Fairfax, VA	03/21/2017	$220.00	$220.00

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Larch, Sara 15241 Weiskopf Court Haymarket, VA 20169	1.Deloitte Consulting LLP 2.Healthcare Consultant 3.McLean, VA	03/21/2017	$1,100.00	$1,100.00
Lee, Eileen E. 8099 Counselor Road Manassas, VA 20112	1.Requested 2.Requested 3.Requested	03/29/2017	$200.00	$200.00
Neabsco District Democratic Committee 4326 Dale Blvd, 6 Dale City, VA 22193	1. 2.Political Committee 3.Dale City, VA	01/09/2017	$471.64	$471.64
O'Connor, K James 7204 Ridgeway Drive Manassas, VA 20112	1.None 2.Retired 3.None	03/23/2017	$100.00	$150.00
Odum, William P.O. Box 320100 Alexandria, VA 22320	1.None 2.Retired 3.None	03/23/2017	$100.00	$150.00
Patey, Marian 10821 Moore Drive Manassas, VA 20111	1.Fairfax County School 2.Teacher 3.Fairfax, VA	03/29/2017	$200.00	$235.00
Porta, Earnie Box 502 Occoquan, VA 22125	1.Self 2.Attorney 3.Self	03/09/2017	$1,100.00	$1,100.00
Potomac Magisterial District Democratic Committee 4349 Ridgewood Center Drive 102	1. 2.Political party 3.Dumfries, VA	01/11/2017	$451.86	$451.86
Prince William Democratic Womens Caucus 2157 Oberlin Drive Woodbridge, VA 22191	1. 2.Political Action Committee 3.Woodbridge, VA	03/18/2017	$600.00	$600.00
Prince William Democratic Womens Caucus 2157 Oberlin Drive Woodbridge, VA 22191	1. 2.Political Action Committee 3.Woodbridge, VA	03/28/2017	$600.00	$1,200.00
Principi for Supervisor 15564 Widgeon Way No. 100 Woodbridge, VA 22191	1. 2.Political Committee 3.Woodbridge, VA	03/01/2017	$1,100.00	$1,100.00
Raulston, Monique 4485 Dale Blvd Woodbridge, VA 22193	1.Self 2.Homemaker 3.Self	03/23/2017	$200.00	$200.00

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Rishell, Jeanette M 9331 S Whitt Dr Manassas Park, VA 20111	1.CTGI 2.Management 3.Oakton, VA	03/21/2017	$110.00	$110.00
Rishell, Jeanette M 9331 S Whitt Dr Manassas Park, VA 20111	1.CTGI 2.Management 3.Oakton, VA	03/28/2017	$100.00	$210.00
Rosinski, Daniel 13526 Pace Court Woodbridge, VA 22193	1.US Navy 2.Lieutenant 3.Washington, D.C.	03/28/2017	$220.00	$220.00
Sargo, M.A. 4041 Lunar Eclipse Dr Dumfries, VA 22025	1.None 2.Retired 3.None	03/01/2017	$200.00	$250.00
Sargo, M.A. 4041 Lunar Eclipse Dr Dumfries, VA 22025	1.None 2.Retired 3.None	03/01/2017	$900.00	$1,150.00
Sawyers, Ryan 1991 Mountain Road Haymarket, VA 20169	1.Self 2.Self Employed 3.Haymarket VA	03/09/2017	$1,100.00	$1,100.00
Saxon, Kristi 936 Keyser Road Nokesville, VA 20181	1.Prince William County 2.Teacher 3.Prince William County, VA	03/09/2017	$220.00	$220.00
Schooner, Lorraine 6805 Derby Run Way Gainesville, VA 20155	1.Self 2.Licensed Clinical Psychologist 3.Gainesville, VA	03/28/2017	$1,100.00	$1,150.00
Shaw, Donald 8404 Churchside Dr Gainesville, VA 20155	1.BAI, Inc. 2.Consultant 3.Quantico, VA	03/09/2017	$420.00	$420.00
Slais, Elaine 4316 Berwick Place Woodbridge, VA 22192	1.None 2.Retired 3.None	03/23/2017	$200.00	$200.00
Smith Francis Law Group, PLLC 17739 Main Street 130 Dumfries, VA 22026	1. 2.Law Firm 3.Dumfries VA	03/18/2017	$250.00	$250.00
Touchet, Jane 12204 Harbor Drive Woodbridge, VA 22192	1.None 2.Retired 3.None	03/09/2017	$1,100.00	$1,135.00

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Vitter, Zoe 3594 Wanda Ct Woodbridge, VA 22193	1.Self 2.Homemaker 3.Self	03/09/2017	$160.00	$200.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169	1.Self 2.Homemaker 3.Self	03/04/2017	$110.00	$110.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169	1.Self 2.Homemaker 3.Self	03/21/2017	$100.00	$210.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169	1.Self 2.Homemaker 3.Self	03/28/2017	$220.00	$430.00
Wiggins, Harry 3525 Water's End Trail Lake Ridge, VA 22192	1.None 2.Retired 3.None	03/01/2017	$100.00	$140.00
Wiggins, Harry 3525 Water's End Trail Lake Ridge, VA 22192	1.None 2.Retired 3.None	03/01/2017	$220.00	$360.00
Wiggins, Harry 3525 Water's End Trail Lake Ridge, VA 22192	1.None 2.Retired 3.None	03/01/2017	$1,100.00	$1,460.00
Woodbridge Magisterial District Committee 2720 Corbin Court Woodbridge, VA 22192	1. 2.Political party committee 3.Woodbridge, VA	01/23/2017	$923.51	$923.51
Total This Period			$27,262.59	

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
Adams, Joseph E. 4600 Beaufont Spring Court Woodbridge, VA 22192	1. NSF 2. Project Manager 3. Arlington 4. Feed and Beverages for OCMDDC Meeting 5. Actual Cost	01/20/2017	$123.85	$123.85
Total This Period			$123.85	

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 Income	01/31/2017	$0.08
BB&T Noblewood Plz Woodbridge, VA 22193	Interest Income	02/28/2017	$0.09
BB&T Noblewood Plz Woodbridge, VA 22193	Interest Income	03/31/2017	$0.18
Wright, Andrew 3944 Brickert Place Woodbridge, VA 22192	Refund	03/14/2017	$50.00
Total This Period			$50.35

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense (PWCDC)	Cheryl Rouland	01/09/2017	$0.40
Comcast 14521 Potomac Mills Road Woodbridge, VA 22192-6808	HQ Internet and Phone	Cheryl Rouland	01/24/2017	$109.34
Cozzens, Dennis 4349 Ridgewood Center Dr. Suite A Woodbridge, VA 22192	HQ Utilities - July-Dec. 2015	Cheryl Rouland	01/24/2017	$499.32
Dominion Center LLC C/O MJF Associates LLC 10692 Crestwood Drive Manassas, VA 20109-4410	HQ Rent	Cheryl Rouland	01/30/2017	$1,570.80
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense	Cheryl Rouland	02/04/2017	$1.98
Holley, Dorothy 15106 Calexico Lane Woodbridge, VA 22192	Postage	Cheryl Rouland	02/06/2017	$46.00
Jessie, R. M. 2753 Omisol Rd Woodbridge, VA 22192	Office Supplies	Cheryl Rouland	02/06/2017	$7.53
Occoquan Magisterial District Democratic Committee 12311 Mulberry Ct Woodbridge, VA 22192	Refunded Dues	Cheryl Rouland	02/08/2017	$400.00
Old Hickory Golf Club 11921 Chanceford Dr Woodbridge, VA 22192	BV Dinner - Venue Deposit	Cheryl Rouland	02/15/2017	$1,000.00
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense	Cheryl Rouland	02/18/2017	$0.40
Comcast 14521 Potomac Mills Road Woodbridge, VA 22192-6808	HQ Internet and Phone	Cheryl Rouland	02/18/2017	$109.34
BB&T Noblewood Plz Woodbridge, VA 22193	Service Charge	Cheryl Rouland	02/21/2017	$7.50
Dominion Center LLC C/O MJF Associates LLC 10692 Crestwood Drive Manassas, VA 20109-4410	HQ Rent	Cheryl Rouland	03/01/2017	$1,617.92

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense	Cheryl Rouland	03/02/2017	$44.44
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense	Cheryl Rouland	03/04/2017	$23.12
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense	Cheryl Rouland	03/09/2017	$170.25
Comcast 14521 Potomac Mills Road Woodbridge, VA 22192-6808	HQ Internet and Phone	Cheryl Rouland	03/15/2017	$109.34
Smith for PWC 14852 Potomac Branch Drive Woodbridge, VA 22191	Smith for PWC	Cheryl Rouland	03/16/2017	$2,000.00
USPS - Haymarket 14658 Gap Way Haymarket, VA 20169	PO Box - GMDDC	Cheryl Rouland	03/16/2017	$80.00
Smith for PWC 14852 Potomac Branch Drive Woodbridge, VA 22191	Smith for PWC	Wiggins	03/18/2017	$400.00
Smith for PWC 14852 Potomac Branch Drive Woodbridge, VA 22191	Smith for PWC	Cheryl Rouland	03/18/2017	$300.00
The Flower Box 13885 Hedgewood Drive 133 Woodbridge, VA 22193	The Flower Box	Cheryl Rouland	03/18/2017	$88.80
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense	Cheryl Rouland	03/21/2017	$60.84
BB&T Noblewood Plz Woodbridge, VA 22193	Bank Service Fee	Cheryl Rouland	03/21/2017	$12.00
Bizik, Michael 12742 Dulcinea Place Woodbridge, VA 22192	Reimbursement - Paper for Sample Ballots	Cheryl Rouland	03/25/2017	$186.80
Shaw, Donald 8404 Churchside Dr Gainesville, VA 20155	Reimbursement - Internet Host and Domain Service	Cheryl Rouland	03/25/2017	$358.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense	Cheryl Rouland	03/28/2017	$149.14
Smith for PWC 14852 Potomac Branch Drive Woodbridge, VA 22191	Smith for PWC	Cheryl Rouland	03/29/2017	$500.00
Dominion Center LLC C/O MJF Associates LLC 10692 Crestwood Drive Manassas, VA 20109-4410	HQ Rent	Cheryl Rouland	03/31/2017	$1,617.92
Total This Period				$11,471.18

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]	56	$27,262.59	
2. Schedule B [Over $100]	1	$123.85	
3. Un-itemized Cash Contributions [$100 or less]	135	$6,915.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**192**		**$34,301.44**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$50.35**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$123.85	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$11,471.18	
10. Total [add lines 7, 8 and 9]			**$11,595.03**
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]		**$11,433.97**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$34,301.44		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$50.35		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$34,351.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$45,785.76**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$11,595.03		
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]			$11,595.03
19. Ending Balance [Subtract Line 18b from Line 17e]			**$34,190.73**
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		$11,433.97	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$34,351.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$34,351.79	
25. Total Funds Available [Add lines 21 and 24]			**$45,785.76**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$11,595.03		
28. Total Disbursements this Election Cycle			**$11,595.03**
29. Ending Balance			**$34,190.73**