Total This Period

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\$594.00

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor BECKLES, ANGELA L 1.US Dept Housing and Urban Development 15611 NORTHGATE DR 2. Special Assistant \$100.00 09/24/2017 \$250.80 MONTCLAIR, VA 22025 3. Washington, DC Deutsch, William J. 1.Prince William County 8832 Middleburg Court 2.School Board Member \$16.00 \$186.00 09/24/2017 Manassas, VA 20109-3773 3. Prince William County, VA Jordan, Darrell 1.U.S. Senate 14915 Fruit Tree Ct. 2.Congressional Aide 09/24/2017 \$100.00 \$600.00 Woodbridge, VA 22193-6028 3. Washington, DC Miller, Dorothy 1.Self-employed 2.Events Planner 14008 Aden Road 09/24/2017 \$153.00 \$1,163.00 Nokesville, VA 20182 3. Nokesville, VA 1.Retired Saggers, Cheryl A. 5077 Willow Oak Place 2.Retired 09/24/2017 \$100.00 \$341.00 Dumfreis, VA 22025 3.Dumfries, VA 1.Law Office Steele, Heather R 5337 Macdonald Road 2.Attorney 09/24/2017 \$25.00 \$650.00 Woodbridge, VA 22193 3.Woodbridge, VA WATTS, JOAN D 1.N/A 2.RETIRED 2490 TREE HOUSE DR \$100.00 09/24/2017 \$600.00 WOODBRIDGE, VA 22192 3.N/A

PWC Republican Committee (PP-12-00411)	Reporting Period: 07/01/2017 Through: 09/30/2017			
110 Republican Committee (11 12 00+11)		Page:	2 of 12	
No Schedule B results to display.				

PWC Republican Committee (PP-12-00411) Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 3 of 12 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
7-Eleven 13131 Hillendale Drive Dale City, VA 22193		Dorothy Miller	07/05/2017	\$15.34
Airgas Great Lakes Region 6055 Rockside Woods Boulevard Independence, OH 44131		Dorothy Miller	07/05/2017	\$190.80
iContact 2121 RDU Center Drive 4th Floor Morrisville, NC 27560		Mario Beckles	07/05/2017	\$81.40
Party Co 10336 Portsmouth Rd Manassas, VA 20109	Party Supplies	Dorothy Miller	07/05/2017	\$5.28
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290		Mario Beckles	07/06/2017	\$74.57
Prince William County Fair Grounds 10624 Dumfries Rd Manassas, VA, VA 20112	I Drince William County Fair Rooth	Mario Beckles	07/06/2017	\$500.00
Singstock, Timothy M. 4910 Live Oaks Ct Dumfries, VA 22025		Mario Beckles	07/10/2017	\$164.30
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service	Vonage	07/10/2017	\$109.14
WELLS FARGO BANK 13716 Smoketown Road Woodbridge, VA 22192	I Walle Fardo Bank Faac	Mario Beckles	07/11/2017	\$10.50
Haymarket Day 15000 Washington Street Suite 100 Haymarket, VA 20169		Mario Beckles	07/12/2017	\$100.00
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	I Photo Lonier Maintenance Lontract	Mario Beckles	07/13/2017	\$71.67
COMCAST 4391 DALE BLVD WOODBRIDGE, VA 22193		Mario Beckles	07/26/2017	\$105.75
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192		Mario Beckles	07/28/2017	\$700.00

Woodbridge, VA 22192

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 5 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure **iContact** 2121 RDU Center Drive Mario E-Mail Service 08/02/2017 \$81.40 4th Floor **Beckles** Morrisville, NC 27560 Alderman, Jacob Dorothy 3502 Bath Court Independent Political Consultant Services 08/04/2017 \$750.00 Miller Woodbridge, VA 22193 **COSTCO Warehouse** Dorothy Snacks and Office Supplies 10701 Sudley Manor Dr 08/04/2017 \$50.17 Miller Manassas, VA 20109 DOMINION VA POWER Mario P. O. BOX 26543 Electric Bill 08/08/2017 \$90.17 **Beckles** RICHMOND, VA 23290 Miller, Dorothy Monthly Committee Meeting Rental Fee Reimbursement Dorothy 14008 Aden Road 08/08/2017 \$120.00 for janitorial service Miller Nokesville, VA 20182 WELLS FARGO BANK Mario 13716 Smoketown Road 08/08/2017 \$10.50 Wells Fargo Bank Fees **Beckles** Woodbridge, VA 22192 VONAGE Mario 23 MAIN ST Telephone Service 08/10/2017 \$109.14 **Beckles** HOLMDEL, NJ 07733 Airgas Great Lakes Region Dorothy 6055 Rockside Woods Boulevard \$167.48 Helium for Ballons 08/17/2017 Miller Independence, OH 44131 HERITAGE HUNT GOLF & amp; COUNTRY CLUB Jo Ann 08/24/2017 \$4,306.68 Deposit for 2018 Lincoln Reagan Dinner 6901 ARTHUR HILLS DRIVE Watts GAINESVILLE, VA 20155 COMCAST Mario \$105.75 4391 DALE BLVD Internet Service 08/28/2017 **Beckles** WOODBRIDGE, VA 22193 MP Copiers Dorothy 9104 Manassas Dr. 08/28/2017 \$71.67 Photo copier service Miller Manassas Park, VA 20111 Republican Party of Virginia Tim 115 E. Grace Street 4 x 8 signs for fall campaign 13 each 08/29/2017 \$410.67 Singstock Richmond, VA 23219 Hollis, Barbara A Mario 4435 Prince William Parkway Rent on Hut 08/30/2017 \$700.00

Beckles

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 6 of 12

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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
Staples 9890 Liberia Ave Manassas, VA 20110	Office Supplies	Jo Ann Watts	08/30/2017	\$43.88
Airgas Great Lakes Region 6055 Rockside Woods Boulevard Independence, OH 44131	Helium for Ballons	Dorothy Miller	09/01/2017	\$63.60
iContact 2121 RDU Center Drive 4th Floor Morrisville, NC 27560	E-Mail Service	Mario Beckles	09/01/2017	\$81.40
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electric Bill	Mario Beckles	09/06/2017	\$96.04
Alderman, Jacob 3502 Bath Court Woodbridge, VA 22193	Independent Political Consultant Fee	Dorothy Miller	09/08/2017	\$810.00
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service	Mario Beckles	09/11/2017	\$109.14
WELLS FARGO BANK 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees	Mario Beckles	09/11/2017	\$10.50
COSTCO Warehouse 10701 Sudley Manor Dr Manassas, VA 20109	Food and Supplies	Dorothy Miller	09/13/2017	\$158.16
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photo Copier Support	Dorothy Miller	09/14/2017	\$71.67
Marine Corps Post Exchange 3500 Russell Road Quantico, VA 22134	Supplies	Dorth	09/20/2017	\$82.41
Singstock, Timothy M. 4910 Live Oaks Ct Dumfries, VA 22025	Reimbursement for 4 x 8 sign zip ties and fuel	Mario Beckles	09/23/2017	\$67.09
Airgas Great Lakes Region 6055 Rockside Woods Boulevard Independence, OH 44131	Helium for Ballons	Dorothy Miller	09/25/2017	\$63.60
COSTCO Warehouse 10701 Sudley Manor Dr Manassas, VA 20109	Supplies and materials	Dorothy Miller	09/25/2017	\$39.04

Item or Service

Rent on Hut

Internet and TV Service

Schedule D: Expenditures

WOODBRIDGE, VA 22193

4435 Prince William Parkway

Woodbridge, VA 22192

COMCAST

4391 DALE BLVD

Hollis, Barbara A

Person or Company Paid and Address

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 7 of 12

Name of Person Authorizing Expenditure Expenditure Paid

Mario Beckles 09/26/2017 \$105.75

Mario

Beckles

09/27/2017

\$700.00

Total This Period \$11,604.66

PWC Republican Committee (PP-12-00411)	Reporting Period: 07/01/2017 Through: 0 Page:	09/30/2017 8 of 12
No Schedule E-1 results to display.		

PWC Republican Committee (PP-12-00411)	Reporting Period: 07/01/2017 Through: Page:	09/30/2017 9 of 12
No Schedule E-2 results to display.		

PWC Republican Committee (PP-12-00411) Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 10 of 12 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 11 of 12

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 7 1. Schedule A [Over \$100] \$594.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 18 \$567.08 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 25 5. Total \$1,161.08 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$11,604.66 10. Total [add lines 7, 8 and 9] \$11,604.66 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,299.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,161.08		
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		\$1,161.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,460.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,604.66		
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]			\$11,604.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,856.15
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		\$13,568.13	
22. Previous Receipts [Line 24 from last report]	\$38,705.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,161.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,867.00	
25. Total Funds Available [Add lines 21 and 24]			\$53,435.13
26. Previous Disbursements [Line 28 from last report]	\$32,974.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,604.66		
28. Total Disbursements this Election Cycle			\$44,578.98
29. Ending Balance			\$8,856.15