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
BECKLES, ANGELA L 15611 NORTHGATE DR MONTCLAIR, VA 22025	1.US Dept Housing and Urban Development 2.Special Assistant 3.Washington, DC	09/24/2017	$100.00	$250.80
Deutsch, William J. 8832 Middleburg Court Manassas, VA 20109-3773	1.Prince William County 2.School Board Member 3.Prince William County, VA	09/24/2017	$16.00	$186.00
Jordan, Darrell 14915 Fruit Tree Ct. Woodbridge, VA 22193-6028	1.U.S. Senate 2.Congressional Aide 3.Washington, DC	09/24/2017	$100.00	$600.00
Miller, Dorothy 14008 Aden Road Nokesville, VA 20182	1.Self-employed 2.Events Planner 3.Nokesville, VA	09/24/2017	$153.00	$1,163.00
Saggers, Cheryl A. 5077 Willow Oak Place Dumfreis, VA 22025	1.Retired 2.Retired 3.Dumfries, VA	09/24/2017	$100.00	$341.00
Steele, Heather R 5337 Macdonald Road Woodbridge, VA 22193	1.Law Office 2.Attorney 3.Woodbridge, VA	09/24/2017	$25.00	$650.00
WATTS, JOAN D 2490 TREE HOUSE DR WOODBRIDGE, VA 22192	1.N/A 2.RETIRED 3.N/A	09/24/2017	$100.00	$600.00
Total This Period			$594.00	

No Schedule B results to display.

No Schedule C results to display.

PWC Republican Committee (PP-12-00411)

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	Refreshments for Guests	Dorothy Miller	07/05/2017	$15.34
Airgas Great Lakes Region 6055 Rockside Woods Boulevard Independence, OH 44131	Helium Air for balloons	Dorothy Miller	07/05/2017	$190.80
iContact 2121 RDU Center Drive 4th Floor Morrisville, NC 27560	Teleconference Line	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	Electric Bill	Mario Beckles	07/06/2017	$74.57
Prince William County Fair Grounds 10624 Dumfries Rd Manassas, VA, VA 20112	Prince William County Fair Booth	Mario Beckles	07/06/2017	$500.00
Singstock, Timothy M. 4910 Live Oaks Ct Dumfries, VA 22025	Reimbursement for Trade Union Luncheon with Congressman Wittman	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	Wells Fargo Bank Fees	Mario Beckles	07/11/2017	$10.50
Haymarket Day 15000 Washington Street Suite 100 Haymarket, VA 20169	Haymarket Day	Mario Beckles	07/12/2017	$100.00
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photo Copier Maintenance Contract	Mario Beckles	07/13/2017	$71.67
COMCAST 4391 DALE BLVD WOODBRIDGE, VA 22193	Internet Service	Mario Beckles	07/26/2017	$105.75
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent on Hut	Mario Beckles	07/28/2017	$700.00

PWC Republican Committee (PP-12-00411)

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

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
COMCAST 4391 DALE BLVD WOODBRIDGE, VA 22193	Internet and TV Service	Mario Beckles	09/26/2017	$105.75
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent on Hut	Mario Beckles	09/27/2017	$700.00
Total This Period				$11,604.66

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]	7	$594.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	18	$567.08	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**25**		**$1,161.08**
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]		$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	
15. Ending loan balance			**$0.00**

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**