

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Banks, Betty J 3814 Findley Road Woodbridge, VA 22193-2207	1.Supervisor of Nursing, USN 2.Retired 3.Arlington, VA	08/31/2012	\$300.00	\$300.00
Brookfield Management Washington, LLC 8500 Executive Park Avenue Suite 300 Fairfax, VA 22031	1. 2.Land Development/Home Builder 3.Woodbridge/Fairfax, VA	08/31/2012	\$250.00	\$250.00
Cors, Allan D. 7413 Georgetown Court McLean, VA 22102-2123	1.Corning Inc 2.Retired Executive VP 3.Washington, DC	09/06/2012	\$250.00	\$500.00
Decker, Linda D 10250 Pelham Court Manassas, VA 20109	1.Flory Small Business Centerr 2.Business Consultant 3.Prince William County, VA	08/31/2012	\$150.00	\$150.00
Ebert, Paul & "Pete" T P.O. Box 3112 Oakton, VA 22124	1.Farms & Acreage 2.Real Estate Broker 3.Oakton, VA	08/26/2012	\$40.00	\$120.00
Esquire Settlement Services, Inc. 2080 Old Bridge Road Suite 203 Lake Ridge, VA 22192	1. 2.Lawyer 3.Prince William County, VA	09/06/2012	\$60.00	\$160.00
Garber, J. Manley 14000 Spriggs Road Woodbridge, VA 22193-3600	1.Self 2.Self Employed 3.Prince William, VA	08/31/2012	\$200.00	\$300.00
Glass, Ora K 3210 Burbank Lane Woodbridge, VA 22193	1.Pr William County Public Schools 2.Teacher Assistant 3.Prince William County, VA	08/31/2012	\$150.00	\$150.00
Hall, Nancy L. 3704 Fairfield Lane Woodbridge, VA 22193-2116	1.Self Housewife USA Retired 2.Retired Housewife 3.Dale City, VA 22193	08/26/2012	\$100.00	\$140.00
Head, Nelson H 13440 Occoquan Road Woodbridge, VA 22191-1743	1.Dixie Bones Restaurant 2.Owner/Operator 3.Woodbridge, VA	09/06/2012	\$150.00	\$150.00
Hill, Samuel A. 3996 Bali Court Woodbridge, VA 22192	1.Northern VA Community College 2.Provost 3.Woodbridge, VA 22191	09/06/2012	\$100.00	\$200.00
Howell, John N 14007 Minnieville Road Woodbridge, VA 22193-2310	1.Self 2.Dentist 3.Prince William County, VA	08/26/2012	\$120.00	\$120.00

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Hylton, Conrad C. 14400 Franklin Street Woodbridge, VA 22191-2557	1.Hylton Enterprises 2.CEO/Land Management 3.Prince William County, VA	08/26/2012	\$500.00	\$500.00
IDI Rivergate 13208 Marina Way Woodbridge, VA 22191	1. 2.Real Estate Development 3.Northern Virginia/Woodbridge, VA	08/31/2012	\$500.00	\$500.00
King, Norman W 4500 Kelso Court Dale City, VA 22193	1.US Customs 2.Retired Attorney 3.Washington, DC	08/26/2012	\$60.00	\$110.00
Landservices Development Corporation 10432 Balls Ford Road Suite 300 Manassas, VA 20109	1. 2.Land Development 3.Prince William County	08/26/2012	\$300.00	\$300.00
Northern Virginia Electric Cooperative (NOVEC) P.O. Box 2710 Manassas, VA 20108	1. 2.Electrical Power Supplier 3.Northern Virgina area/Commonwealth of VA	08/31/2012	\$200.00	\$200.00
Pash, John W 8228 Roseland Drive Fairfax Station, VA 22039-2534	1.Self 2.Retired Dentist 3.Woodbridge, VA	08/26/2012	\$100.00	\$200.00
Plein, Scott C 6195 Freds Oak Road Fairfax Station, VA 22039-1685	1.Self 2.Landscape Maintenance 3.Northern VA	08/26/2012	\$250.00	\$250.00
Professional Collision Centers 14132 Jefferson Davis Highway Woodbridge, VA 22191-2162	1. 2.Automotive Body/Collision Repairs 3.Woodbridge, VA	09/06/2012	\$150.00	\$150.00
Rappaport Management Company 8405 Greensboro Drive 8th Floor McLean, VA 22102-5121	1. 2.Real Estate Management 3.Prince William County, VA	08/26/2012	\$300.00	\$500.00
Siegel, Barbara Lehmann 1318 Midwood Place Silver Spring, MD 20910-1645	1.Self 2.Land Development 3.Pr William County, VA	08/26/2012	\$300.00	\$300.00
Siegel, Eugene 10432 Balls Ford Road 300 Manassas, VA 20109	1.Landservices Inc 2.Owner/CEO 3.Prince William County	08/26/2012	\$300.00	\$300.00
The Village At Heathcote, LLC 7000 Infantry Ridge Road #100 Manassas, VA 20109	1. 2.Land Development 3.Prince William County, VA	08/26/2012	\$300.00	\$300.00

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The Village At Heathcote, LLC 7000 Infantry Ridge Road #100 Manassas, VA 20109	1. 2.Land Development 3.Prince William County, VA	08/26/2012	\$300.00	\$600.00
UFCW Local 400 4301 Garden City Drive Landover, MD 20785	1. 2.Union 3.Landover, MD	09/02/2012	\$200.00	\$200.00
UFCW Local 400 4301 Garden City Drive Landover, MD 20785	1. 2.Union 3.Landover, MD	10/16/2012	\$300.00	\$500.00
Varner, Betty J 3205 N. Bayfield Drive Woodbridge, VA 22193	1.AECOM/Hamilton Iron Works 2.Secretarial 3.Falls Church, VA	09/02/2012	\$60.00	\$110.00
Total This Period			\$5,990.00	

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
Ebert, Paul T 9311 Lee Avenue Manassas, VA 20110	1. Prince William County 2. Commonwealth Attorney 3. Manassas, VA 4. Five bushels of live crabs for crabfeast 12 5. Fair Market Value	09/08/2012	\$400.00	\$400.00
Total This Period			\$400.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DEP Copying & Printing Center 14816 BuildAmerica Drive Woodbridge, VA 22191	Printing & folding of BBQ12 Thank You Notes	Edgar B. Holley	07/13/2012	\$79.80
Gar-Field Senior High School 14000 Smoketown Road Woodbridge, VA 22192	2012-2013 Fall Sports Program Ad	Edgar B. Holley	07/16/2012	\$250.00
Best Buy #287 2730 Prince William Parkway Woodbridge, VA 22192	Hewlett Packard Desktop Computer with backup power supply, cables, Windows Operating System and Microsoft Office software.	John D. Jenkins	07/20/2012	\$1,287.21
HostMySite.com P.O. Box 824164 Philadelphia, PA 19182-4164	WEB service for period of 8/2/12 - 11/2/12	Edgar B. Holley	07/26/2012	\$41.97
DEP Copying & Printing Center 14816 BuildAmerica Drive Woodbridge, VA 22191	Printing and folding of Crabfast invitations/letters	Edgar B. Holley	08/13/2012	\$308.68
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing of 5000 envelopes for mailout	Edgar B. Holley	08/13/2012	\$291.90
USPS 3360 Post Office Road Woodbridge, VA 22193	USPS Bulk Mail for Crabfeast Mailout	Edgar B. Holley	08/13/2012	\$399.89
USPS 3360 Post Office Road Woodbridge, VA 22193	832 Forever Postage Stamps for CF12 and mailouts	Edgar B. Holley	08/13/2012	\$374.40
Virginia Department of Alcoholic Beverage Control 2901 Hermitage Road P.O. Box 27491	Beer license for Crabfeast 12	Edgar B. Holley	08/13/2012	\$55.00
Yarrington, Joshua 4142 Waynesboro Court Dale City, VA 22193	Donation for Eagle Scout Project	John D. Jenkins	08/13/2012	\$50.00
Nationl Active & Retired Federal Employees Chapter 1270 12309 Manchester Way Woodbridge, VA 22192-5713	Donation to NARFE for Alzheimer Research	Edgar B. Holley	08/15/2012	\$50.00
Nationl Active & Retired Federal Employees Chapter 1270 12309 Manchester Way Woodbridge, VA 22192-5713	Admission Tickets for Fall Fashion Show	Edgar B. Holley	08/15/2012	\$30.00
Bank of America, NA P.O. Box 25118 Tampa, FL 33622-5118	Preprinted Bank Deposit Tickets	John D. Jenkins	08/23/2012	\$19.00

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Friends of Lillie Jessie 2753 Omisol Road Woodbridge, VA 22192	Campaign donation November 20012 PWC School Board Election	John D. Jenkins	08/30/2012	\$200.00
Northern Virginia Bobcats Baseball Team 13512 Photo Drive Dale City, VA 22193	Sponsor/Donation to 2013 Youth Baseball Program	Edgar B. Holley	08/31/2012	\$50.00
Food Lion #2518 12420 Dillingham Square Lake Ridge, VA 22192	Cole slaw dressing and paper towels for Crabfeast 12.	Edgar B. Holley	09/04/2012	\$64.29
Sam's Club 14050 Worth Avenue Woodbridge, VA 22192	Paper products, hot dogs and buns and miscellaneous supplies for Crabfeast 12.	Edgar B. Holley	09/04/2012	\$245.76
Giant Food Store #781 12445 Hedges Run Road Lake Ridge, VA 22192	Masking tape, coolers, potato chips for Crabfeast 12.	Edgar B. Holley	09/06/2012	\$38.34
DEP Copying & Printing Center 14816 BuildAmerica Drive Woodbridge, VA 22191	Art work and printing of Thank You Notes for donors at CF12	Edgar B. Holley	09/08/2012	\$79.80
Ebert, Paul T 9311 Lee Avenue Manassas, VA 20110	30 Bushels of live crabs for CF12	John D. Jenkins	09/08/2012	\$2,000.00
Gibbs, Danny 4487 Edsall Drive Woodbridge, VA 22193	DJ and Public Address System for Crabfeast 12	Edgar B. Holley	09/08/2012	\$175.00
VFW Post 1503 14621 Minnieville Road Dale City, VA 22193	Breakfast for Setup Crew for Crab Feast 12	Edgar B. Holley	09/08/2012	\$137.44
VFW Post 1503 14621 Minnieville Road Dale City, VA 22193	Pavillion Rental, 2 Kegs of Lite Beer, and table covers	Edgar B. Holley	09/08/2012	\$593.25
Wilkins, Louis 18704 Old Triangle Road Triangle, VA 22172	38.5 Gallons of Propane for Crab Feast 12 Cooking	Edgar B. Holley	09/08/2012	\$142.00
ACTS 3900 Acts Lane P.O. Box 74 Dumfries, VA 22026	Program Ad for ACTS silent auction	Edgar B. Holley	09/27/2012	\$100.00
Cook for Congress P.O. Box 792 Fredericksburg, VA 22404	Donation to Political Campaign	John D. Jenkins	10/20/2012	\$500.00

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Prince William County Democratic Committee 4326 Dale Boulevard Suite #6 Woodbridge, VA 22193	Donation for PWC Democratic Committee Election Night Victory Celebration	John D. Jenkins	10/27/2012	\$250.00
HostMySite 650 Pencader Newark, DE 19702	WEB Service Oct12-Jan13	Edgar B. Holley	10/28/2012	\$41.97
Bob Evans #490 13900 Noblewood Plaza Woodbridge, VA 22193	Thanksgiving Holiday Luncheon for Volunteers	Edgar B. Holley	11/16/2012	\$86.05
Sam's Club 14050 Worth Avenue Woodbridge, VA 22191	One thousand Holiday Greetings Cards	Edgar B. Holley	11/25/2012	\$157.50
Pr William Alumnae Chapter Delta Sigma Theta Sorority, Inc P.O. Box 1099 Woodbridge, VA 22195	MLK Ad for Souvenir Program Advertisement	Edgar B. Holley	11/27/2012	\$100.00
US Postal Service Prince William Branch Woodbridge, VA 22193-9996	US Postage Stamps for Christmas & New Years Greetings	Edgar B. Holley	12/03/2012	\$315.00
Cavendo 10515 Crestwood Drive Suite 103 Manassas, VA 20109	New WEB site design & development	John D. Jenkins	12/06/2012	\$1,150.00
Aristede.com 11909 Sentinel Point Court Reston, VA 20191-4833	WEB Hosting Aug-Dec 2012. Final Payment.	John D. Jenkins	12/07/2012	\$625.00
Bob Evans #490 13900 Noblewood Plaza Woodbridge, VA 22193	Food for Holiday Luncheon	Edgar B. Holley	12/18/2012	\$80.82
New Dominion Choraliers 3482 Lyon Park Court Woodbridge, VA 22192	Full page Ad 2012 Holiday Concert Program	Edgar B. Holley	12/18/2012	\$80.00
Total This Period				\$10,450.07

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]	28	\$5,990.00	
2. Schedule B [Over \$100]	1	\$400.00	
3. Un-itemized Cash Contributions [\$100 or less]	83	\$4,000.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$96.00	
5. Total	113		\$10,486.00
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]		\$400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$96.00	
9. Schedule D [Expenditures]		\$10,450.07	
10. Total [add lines 7, 8 and 9]			\$10,946.07
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]		\$51,616.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,486.00		
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		\$10,486.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,102.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,946.07		
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]			\$10,946.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,156.52
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		\$52,368.78	
22. Previous Receipts [Line 24 from last report]	\$5,835.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,486.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,321.00	
25. Total Funds Available [Add lines 21 and 24]			\$68,689.78
26. Previous Disbursements [Line 28 from last report]	\$6,587.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,946.07		
28. Total Disbursements this Election Cycle			\$17,533.26
29. Ending Balance			\$51,156.52