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
Bizik, Michael 12742 Dulcinea Place Woodbridge, VA 22192	1.Cahill Gordon 2.Research 3.Washington, DC	03/22/2018	$180.00	$180.00
Brumar, Heidi 14195 Murphy Ter. Gainesville, VA 20155	1.John Hopkins University 2.Research Analyst 3.Laurel, MD	03/27/2018	$1,300.00	$1,300.00
Burke, William 7410 Goshen Court Manassas, VA 20112	1.Prince William County 2.Police Officer 3.Prince William County, Virginia	03/21/2018	$1,300.00	$1,400.00
Granada Properties LLC 14904 Jefferson Davis Hwy Ste 308 Woodbridge, VA 22191	1. 2.Home Builder 3.Woodbridge, VA	02/26/2018	$1,000.00	$1,000.00
Hampton, George 3916 Del Mar Dr Woodbridge, VA 22193	1.Self 2.Retired 3.Self	03/28/2018	$145.00	$145.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207	1.Self 2.Writer 3.Arlington, VA	03/22/2018	$145.00	$145.00
Holley, Dorothy 15106 Calexico Lane Woodbridge, VA 22192	1.None 2.Retired 3.None	03/22/2018	$220.00	$290.00
Holley, Dorothy 15106 Calexico Lane Woodbridge, VA 22192	1.None 2.Retired 3.None	03/26/2018	$35.00	$325.00
Hussain, Arshad 2689 Pheasant Hunt Road Woodbridge, VA 22192	1.None 2.Not Employed 3.None	03/23/2018	$145.00	$165.00
Jabs, Ginger 8109 Counselor Rd Manassas, VA 20112	1.Self 2.Homemaker 3.Manassas, VA	01/19/2018	$130.95	$192.95
Leonard, Joel 4285 Berkley Ct King George, VA 22485	1.Freinds of Vangie Williams 2.Campaign Manager 3.King George, VA	03/30/2018	$290.00	$290.00
Pace, Brian 8043 Lantern Ct Manassas, VA 20109	1.National Rural Electric Cooperative Association 2.Financial Planner 3.Arlington, VA	03/28/2018	$145.00	$145.00

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Penney, Aaron B 15545 Winding Creek Dr Dumfries, VA 22025	1.Aaron B Penney Wood Floors 2.Owner 3.Dumfries, VA	02/13/2018	$10.00	$110.00
Rishell, Jeanette M 9331 S Whitt Dr Manassas Park, VA 20111	1.CTGI 2.Management 3.Oakton, VA	03/31/2018	$245.00	$245.00
Robinson, Collin R. 13533 Tallyrand Way Gainesville, VA 20155	1.None 2.Retired 3.None	03/23/2018	$1,300.00	$1,350.00
Robinson, Collin R. 13533 Tallyrand Way Gainesville, VA 20155	1.None 2.Retired 3.None	03/25/2018	$1,000.00	$2,350.00
Scarborough, Keith 2667 Constitution Cir Woodbridge, VA 22192	1.Association of National Advertisers 2.Senior, VP 3.Washington, DC	03/29/2018	$290.00	$290.00
Schooner, Lorraine 6805 Derby Run Way Gainesville, VA 20155	1.Self 2.Licensed Clinical Psychologist 3.Gainesville, VA	03/23/2018	$1,000.00	$1,000.00
Schooner, Lorraine 6805 Derby Run Way Gainesville, VA 20155	1.Self 2.Licensed Clinical Psychologist 3.Gainesville, VA	03/31/2018	$50.00	$1,050.00
Sewell, Briana 3484 Beaver Ford Road Woodbridge, VA 22192	1.House of Representatives 2.Outreach 3.Woodbridge, VA	03/22/2018	$220.00	$220.00
Sexton, Christopher 8043 Lantern Ct Manassas, VA 20109	1.Nothin' Fancy LLC 2.Musician 3.Catawba, VA	03/28/2018	$220.00	$220.00
Smith, Jacqueline 14852 Potomac Branch Drive Woodbridge, VA 22191	1.Smith Francis Law Group 2.Lawyer 3.Dumfries, VA	03/22/2018	$290.00	$290.00
Smith, Richard 3221 Riverview Drive Triangle, VA 22172	1.None 2.Retired 3.None	03/23/2018	$145.00	$195.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169	1.Self 2.Homemaker 3.Self	03/22/2018	$100.00	$170.00

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Total This Period			$9,905.95	

No Schedule B results to display.

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
BB&T Noblewood Plz Woodbridge, VA 22193	Return Deposit Bank	Linda Daubert	01/04/2018	$50.00
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Fees	Linda Daubert	01/11/2018	$1.80
Comcast 14521 Potomac Mills Road Woodbridge, VA 22192-6808	Phone & Internet	Linda Daubert	01/31/2018	$113.33
Dominion Center LLC C/O MJF Associates LLC 10692 Crestwood Drive Manassas, VA 20109-4410	Office Rent	Linda Daubert	01/31/2018	$1,617.92
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Fees	Linda Daubert	02/01/2018	$0.80
NGP VAN, Inc PO Box392264 Pittsburgh, PA 15251	NGP Monthly Fees	Linda Daubert	02/13/2018	$250.00
BB&T Noblewood Plz Woodbridge, VA 22193	Bank Service Fees	Linda Daubert	02/21/2018	$12.00
Gibson Print 12155 Stallion Court Lake Ridge, VA 22192	Grip Cards for Young Dems	Ken Boddye	02/21/2018	$265.00
Brumar, Evelyn 14195 Murphy Ter. Gainesville, VA 20155	Drum Set Fundraiser	Linda Daubert	02/22/2018	$300.00
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Fees	Linda Daubert	02/24/2018	$2.00
NGP VAN, Inc PO Box392264 Pittsburgh, PA 15251	NGP Transaction Fees	Linda Daubert	03/02/2018	$0.82
Atlantic Self Storage 3500 Commission Court Woodbridge, VA 22192	Monthly Storage Unit Fee	Linda Daubert	03/13/2018	$290.00
Wiggins, Harry 3525 Water's End Trail Lake Ridge, VA 22192	Election Night Part Expense	Linda Daubert	03/13/2018	$550.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Atlantic Self Storage 3500 Commission Court Woodbridge, VA 22192	Storage Unit Monthly Fee	Linda Daubert	03/14/2018	$290.00
Comcast 14521 Potomac Mills Road Woodbridge, VA 22192-6808	Comcast	Linda Daubert	03/15/2018	$121.71
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Fees	Linda Daubert	03/21/2018	$1.60
U.S. Postal Service 8801 Sudley Rd Manassas, VA 20110	PO Box Fees - 6 months	Linda Daubert	03/21/2018	$60.00
NGP VAN, Inc PO Box392264 Pittsburgh, PA 15251	NGP VAN Monthly Fee	Linda Daubert	03/22/2018	$250.00
Total This Period				$4,176.98

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]	24	$9,905.95	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	100	$4,338.14	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**124**		**$14,244.09**
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]		$4,176.98	
10. Total [add lines 7, 8 and 9]			**$4,176.98**
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]		**$17,094.35**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$14,244.09		
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		$14,244.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$31,338.44**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,176.98		
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]			$4,176.98
19. Ending Balance [Subtract Line 18b from Line 17e]			**$27,161.46**
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		$17,094.35	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$14,244.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$14,244.09	
25. Total Funds Available [Add lines 21 and 24]			**$31,338.44**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,176.98		
28. Total Disbursements this Election Cycle			**$4,176.98**
29. Ending Balance			**$27,161.46**