

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				
Beckles, Mario R 15611 Northgate Drive Montclair, VA 22025	1.US Army Reserve 2.Deputy Comptroller 3.Fort Belvoir, VA	05/29/2018	\$70.00	\$315.00
BEYER, MARY JANE 15885 CLIFFBROOK CT DUMFRIES, VA 22025	1.PRINCE WILLIAM COUNTY 2.ASSISTANT TO COUNTY SUPERVISOR 3.WOODBRIDGE, VA	04/23/2018	\$70.00	\$145.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	06/18/2018	\$20.00	\$1,960.00
Chill, Rebecca E 4816 Cogenbury Court Montclair, VA 22025	1.Fairfax County PS 2.HS History Teacher 3.Alexandria, VA	06/25/2018	\$70.00	\$140.00
Chill, Stephen 4816 Cogenbury Ct Dumfries, VA 22025	1.Self-employed 2.Retired Marine/Author 3.Dumfries, Virginia	06/25/2018	\$70.00	\$140.00
Desai, Anand 15652 Arocet Loop Woodbridge, VA 22191	1.Internal Revenue Service 2.Lawyer 3.Washington, DC	04/23/2018	\$70.00	\$201.00
GESOTTI, MARIANNE S 12531 BRENMILL LN MANASSAS, VA 20112	1.NOVEC 2.Joint Use Coordinator 3.Gainesville, VA	05/29/2018	\$35.00	\$215.00
Gray, Davon A 15616 Plain Dealing Place Manassas, VA 20112	1.College of American Pathologist 2.Political Affairs Mgr 3.Washington, DC	06/25/2018	\$70.00	\$230.00
International Union of Elevator Constructors Local Number 10 9600 Martin Luther King Jr. Highway Lanhas, MD 20706	1. 2.Union Hall 3.Labor Union	04/14/2018	\$175.00	\$175.00
Jordan, Darrell 14915 Fruit Tree Ct. Woodbridge, VA 22193-6028	1.U.S. Senate 2.Congressional Aide 3.Washington, DC	04/23/2018	\$70.00	\$155.00
LAWSON, JEANINE M 13708 BRIDLEWOOD DR GAINESVILLE, VA 20155	1.Prince William County Government 2.Supervisor 3.Manassas, Virginia	04/23/2018	\$50.00	\$300.00
NOVA Political Action Committee PO Box 30844 Bethesda, VA 20824	1. 2.Political Grassroots Organization 3.Bethesda, MD	04/14/2018	\$1,000.00	\$1,000.00

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Petrak, William J. 14541 Crossfield Way Woodbridge, VA 22191	1.U.S. Government 2.Pilot 3.Washington, D.C.	04/23/2018	\$70.00	\$580.00
SATTERWHITE, ALYSON A 4537 FLAMINGO DR GAINESVILLE, VA 20155	1.PRINCE WILLIAM COUNTY PUBLIC SCHOOLS 2.SCHOOL BOARD MEMBER 3.MANASSAS, VA	04/23/2018	\$70.00	\$230.00
SHULTZ, CLETUS E 12487 CRICKET LN WOODBIDGE, VA 22192	1.N/A 2.RETIRED 3.N/A	04/23/2018	\$70.00	\$230.00
Singstock, Timothy M. 4910 Live Oaks Ct Dumfries, VA 22025	1.Help Accounting Services 2.Business Management 3.Dumfries, VA	04/23/2018	\$70.00	\$139.00
Walters, Stephen D. 15701 Renton Court Dumfries, VA 22025	1.US Coast Guard 2.US Government Civilian 3.Washington, DC	06/18/2018	\$10.00	\$250.00
Ward, Elizabeth 14520 Dowden Cowns Drive Haymarket, VA 20119	1.Retired 2.Retired 3.Retired	04/23/2018	\$70.00	\$420.00
Total This Period			\$2,130.00	

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
iContact 2121 RDU Center Drive 4th Floor Morrisville, NC 27560	Website	Mario Beckles	04/03/2018	\$81.40
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electric Bill	Mario Beckles	04/04/2018	\$122.05
WELLS FARGO BANK 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees	Mario Beckles	04/09/2018	\$10.50
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service	Mario Beckles	04/10/2018	\$110.21
Yoho, Ronald 3248 Cismont Court Woodbridge, VA 22192	Late L/R Dinner 2017 Reimbursement Check Cashed	Mario Beckles	04/10/2018	\$245.00
Howells, Brian 8306 Sunset Drive Manassas, VA 20110-3800	Bounced check returned	Mario Beckles	04/17/2018	\$160.00
WATTS, JOAN D 2490 TREE HOUSE DR WOODBIDGE, VA 22192	Office Supplies and Computer Software	Dorothy Miller	04/17/2018	\$218.94
WELLS FARGO BANK 13716 Smoketown Road Woodbridge, VA 22192	Bounced Check Bank Fee	Mario Beckles	04/17/2018	\$12.00
Burch, Janet H 8559 Dover Downs Ct Gainesville, VA 20155	L/R Dinner 1/2 page Add	Dorothy Miller	04/20/2018	\$120.00
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	Mario Beckles	04/27/2018	\$105.75
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent on Hut	Mario Beckles	04/27/2018	\$700.00
iContact 2121 RDU Center Drive 4th Floor Morrisville, NC 27560	PWCRC Website	Mario Beckles	05/02/2018	\$81.40
EXECUTIVE PRESS, INC. 10412 MAIN ST FAIRFAX, VA 22030	L/R Dinner Programs	Dorothy Miller	05/04/2018	\$831.57

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photo copies maintenance	Mario Beckles	05/07/2018	\$78.83
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electric Bill	Mario Beckles	05/08/2018	\$65.11
WELLS FARGO BANK 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees	Mario Beckles	05/08/2018	\$10.50
NOKESVILLE RURITAN CLUB P.O. BOX 431 NOKESVILLE, VA 20182	Nokesville Days	Bill Card	05/10/2018	\$30.00
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Internet Service	Mario Beckles	05/10/2018	\$110.21
Alderman, Jacob 3502 Bath Court Woodbridge, VA 22193	Executive Director Consultant Fee	Bill Card	05/18/2018	\$400.00
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photo Copier Maintenance	Mario Beckles	05/18/2018	\$78.83
MANASSAS AFRICAN AMERICAN FESTIVAL P. O. BOX 4006 MANASSAS, VA 20108	Manassas African American Festival	Bill Card	05/19/2018	\$50.00
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	Mario Beckles	05/29/2018	\$105.75
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent on Hut	Mario Beckles	05/30/2018	\$700.00
iContact 2121 RDU Center Drive 4th Floor Morrisville, NC 27560	Website Maintenance	Mario Beckles	06/04/2018	\$81.40
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electric Bill	Mario Beckles	06/05/2018	\$44.52
WELLS FARGO BANK 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees	Mario Beckles	06/08/2018	\$10.50

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VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service	Mario Beckles	06/11/2018	\$110.21
DALE CITY PARADE COMMITTEE P.O. BOX 1822 DALE CITY, VA 22195	Dale City Parade Registration Fee	Tim Singstock	06/14/2018	\$130.00
Town of Haymarket 15000 Washington Street Suite 100 Haymarket, VA 20169	Haymarket Days	Tim Singstock	06/15/2018	\$100.00
Alderman, Jacob 3502 Bath Court Woodbridge, VA 22193	Reimbursement for helium for Nokesville Days	Bill Card	06/18/2018	\$181.79
Alderman, Jacob 3502 Bath Court Woodbridge, VA 22193	Executive Director Consultant Fee	Bill Card	06/18/2018	\$400.00
Alderman, Jacob 3502 Bath Court Woodbridge, VA 22193	Executive Director Consultant Fee	Bill Card	06/22/2018	\$800.00
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	Mario Beckles	06/27/2018	\$105.75
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent on Hut	Mario Beckles	06/28/2018	\$700.00
Total This Period				\$7,092.22

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]	18	\$2,130.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$3,325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$5,455.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,092.22	
10. Total [add lines 7, 8 and 9]			\$7,092.22
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]		\$13,529.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,455.00		
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		\$5,455.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,984.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,092.22		
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]			\$7,092.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,892.71
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		\$3,920.75	
22. Previous Receipts [Line 24 from last report]	\$25,447.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,455.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,902.00	
25. Total Funds Available [Add lines 21 and 24]			\$34,822.75
26. Previous Disbursements [Line 28 from last report]	\$15,837.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,092.22		
28. Total Disbursements this Election Cycle			\$22,930.04
29. Ending Balance			\$11,892.71