

**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
Alsbrooks, William T. 13627 Heritage Valley Way Gainesville, VA 20155-1349	1.Retired 2.Retired 3.Gainesville VA	08/09/2018	\$100.00	\$100.00
Alsbrooks, William T. 13627 Heritage Valley Way Gainesville, VA 20155-1349	1.Retired 2.Retired 3.Gainesville VA	09/17/2018	\$70.00	\$170.00
Barter, Ken 5470 Rodriquez Ln Haymarket, VA 20169-6102	1.Retired 2.Retired 3.Haymarket VA	09/13/2018	\$70.00	\$140.00
Barter, Ken 5470 Rodriquez Ln Haymarket, VA 20169-6102	1.Retired 2.Retired 3.Haymarket VA	09/13/2018	\$70.00	\$140.00
Bayer, Deanna 17499 Mina Ln Dumfries, VA 22025-3643	1.Retired 2.Retired 3.Dumfries VA	07/18/2018	\$35.00	\$345.00
Bayer, Deanna 17499 Mina Ln Dumfries, VA 22025-3643	1.Retired 2.Retired 3.Dumfries VA	08/18/2018	\$35.00	\$380.00
Bayer, Deanna 17499 Mina Ln Dumfries, VA 22025-3643	1.Retired 2.Retired 3.Dumfries VA	09/18/2018	\$35.00	\$415.00
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155-1789	1.Dept of Homeland Security 2.Analyst 3.Washington DC	08/17/2018	\$100.00	\$1,234.60
Biggins, Julia 10930 Palace Ct Manassas, VA 20111-2883	1.None 2.Unemployed 3.None VA	07/04/2018	\$50.00	\$150.00
Blue, Patricia 13375 Fieldstone Way Gainesville, VA 20155-6615	1.Retired 2.Retired 3.Gainesville VA	08/23/2018	\$70.00	\$110.00
Boddye, Kenny 3923 Penshurst Ln Apt 101 Woodbridge, VA 22192-6351	1.Kevin Davis Insurance Services 2.Business Development Manager 3.Los Angeles CA	07/04/2018	\$20.00	\$1,040.00
Boddye, Kenny 3923 Penshurst Ln Apt 101 Woodbridge, VA 22192-6351	1.Kevin Davis Insurance Services 2.Business Development Manager 3.Los Angeles CA	09/19/2018	\$35.00	\$1,075.00

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Brumar, Heidi MURPHY Ter Gainesville, VA 20155	1.Johns Hopkins University Applied Physics Lab 2.Systems Engineer 3.Laurel MD	07/04/2018	\$40.00	\$1,453.00
Brumar, Heidi MURPHY Ter Gainesville, VA 20155	1.Johns Hopkins University Applied Physics Lab 2.Systems Engineer 3.Laurel MD	09/23/2018	\$70.00	\$1,523.00
Coffey, Kevin 6958 Jeremiah Ct Manassas, VA 20111-4392	1.Walgreens 2.Assistant Store Manager 3.Manassas VA	07/09/2018	\$20.00	\$80.00
Coffey, Kevin 6958 Jeremiah Ct Manassas, VA 20111-4392	1.Walgreens 2.Assistant Store Manager 3.Manassas VA	08/09/2018	\$20.00	\$100.00
Coffey, Kevin 6958 Jeremiah Ct Manassas, VA 20111-4392	1.Walgreens 2.Assistant Store Manager 3.Manassas VA	09/09/2018	\$20.00	\$120.00
Como, Patricia 5913 Affirmed Pl Gainesville, VA 20155-6648	1.Retired 2.Retired 3.Gainesville VA	09/10/2018	\$94.00	\$194.00
Correll, Sara 9130 Dartford Pl Bristow, VA 20136-1756	1.Prince William County Schools 2.Counselor 3.Bristow VA	07/20/2018	\$10.00	\$45.00
Correll, Sara 9130 Dartford Pl Bristow, VA 20136-1756	1.Prince William County Schools 2.Counselor 3.Bristow VA	08/23/2018	\$80.00	\$125.00
Craven, Lana 3910 Clifton Manor Pl Haymarket, VA 20169-2440	1.Chateau Craven 2.Domestic Engineer 3.Haymarket VA	07/20/2018	\$20.00	\$95.00
Craven, Lana 3910 Clifton Manor Pl Haymarket, VA 20169-2440	1.Chateau Craven 2.Domestic Engineer 3.Haymarket VA	09/22/2018	\$35.00	\$130.00
Daly, Jane 13306 Fieldstone Way Gainesville, VA 20155-6616	1.Retired 2.Retired 3.Gainesville VA	09/24/2018	\$100.00	\$140.00
Dooley, David 13439 Orangewood Dr Woodbridge, VA 22193-3920	1.Probity LLC 2.System Engineer 3.Herndon VA	07/04/2018	\$20.00	\$775.00

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Feinberg, Michael 14012 Flagtree Pl Manassas, VA 20112-3884	1.Housing Assistance Council 2.Research Associate 3.Washington DC	07/04/2018	\$50.00	\$90.00
Feinberg, Michael 14012 Flagtree Pl Manassas, VA 20112-3884	1.Housing Assistance Council 2.Research Associate 3.Washington DC	07/16/2018	\$20.00	\$110.00
Feinberg, Michael 14012 Flagtree Pl Manassas, VA 20112-3884	1.Housing Assistance Council 2.Research Associate 3.Washington DC	08/16/2018	\$20.00	\$130.00
Feinberg, Michael 14012 Flagtree Pl Manassas, VA 20112-3884	1.Housing Assistance Council 2.Research Associate 3.Washington DC	09/16/2018	\$20.00	\$150.00
Feld-Mushaw, Laura 3134 Ironhorse Dr Woodbridge, VA 22192-1407	1.Retired 2.Retired 3.Falls Church VA	07/01/2018	\$100.00	\$1,200.00
Franklin, Margaret 16415 Steerage Cir Woodbridge, VA 22191-6027	1.US Congress 2.Legislative Director 3.Washington DC	07/04/2018	\$30.00	\$160.00
Friends of Dr. Lateef PO Box 7810 Woodbridge, VA 22195-7810	1. 2. 3.Woodbridge VA	08/09/2018	\$3,000.00	\$3,000.00
Friends of Dr. Lateef PO Box 7810 Woodbridge, VA 22195-7810	1. 2. 3.Woodbridge VA	09/06/2018	\$3,000.00	\$6,000.00
Green, Kyle 43161 Thistledown Ter Apt 150 Broadlands, VA 20148-4071	1.Kyle Green Consulting 2.Consultant 3.Ashburn VA	07/04/2018	\$20.00	\$90.00
Green, Kyle 43161 Thistledown Ter Apt 150 Broadlands, VA 20148-4071	1.Kyle Green Consulting 2.Consultant 3.Ashburn VA	07/05/2018	\$35.00	\$125.00
Green, Kyle 43161 Thistledown Ter Apt 150 Broadlands, VA 20148-4071	1.Kyle Green Consulting 2.Consultant 3.Ashburn VA	09/22/2018	\$35.00	\$160.00
Hackler, Ellen 10290 Greystone Rd Manassas, VA 20111-4319	1.Retired 2.Retired 3.Manassas VA	07/01/2018	\$300.00	\$300.00

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Haley, Robert 2208 Glencourse Ln Reston, VA 20191-1318	1.Retired 2.Retired 3.Reston VA	07/03/2018	\$100.00	\$295.00
Hall, Pat M 4711 Timber Ridge Dr Dumfries, VA 22025-1081	1.Self 2.Homemaker 3.Dumfries VA	07/01/2018	\$320.00	\$320.00
Hussain, Arshad 2689 Pheasant Hunt Rd Woodbridge, VA 22192-3924	1.Retired 2.Retired 3.Woodbridge VA	07/23/2018	\$20.00	\$245.00
Hussain, Arshad 2689 Pheasant Hunt Rd Woodbridge, VA 22192-3924	1.Retired 2.Retired 3.Woodbridge VA	08/23/2018	\$20.00	\$265.00
Jefferson, Deshundra 15475 Cliffview Dr Dumfries, VA 22025-1127	1.kglobal 2.Director 3.Washington DC	09/21/2018	\$50.00	\$110.00
Katchmeric, Denis Michael 13859 Cinch Ln Gainesville, VA 20155-3117	1.Retired 2.Retired 3.Gainesville VA	09/10/2018	\$70.00	\$168.00
Katchmeric, Denis Michael 13859 Cinch Ln Gainesville, VA 20155-3117	1.Retired 2.Retired 3.Gainesville VA	09/10/2018	\$48.00	\$168.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.Retired 2.Retired 3.Haymarket VA	08/31/2018	\$120.00	\$120.00
Koerber, Mary Gay 5112 Faldo Dr Haymarket, VA 20169-6140	1.Retired 2.Retired 3.Haymarket VA	09/10/2018	\$100.00	\$150.00
Koerber, Mary Gay 5112 Faldo Dr Haymarket, VA 20169-6140	1.Retired 2.Retired 3.Haymarket VA	09/20/2018	\$150.00	\$300.00
Kreykenbohm, William 13752 Charismatic Way Gainesville, VA 20155-3122	1.Retired 2.Retired 3.Gainesville VA	08/31/2018	\$100.00	\$140.00
Kreykenbohm, William 13752 Charismatic Way Gainesville, VA 20155-3122	1.Retired 2.Retired 3.Gainesville VA	09/10/2018	\$24.00	\$164.00

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Kreykenbohm, William 13752 Charismatic Way Gainesville, VA 20155-3122	1.Retired 2.Retired 3.Gainesville VA	09/27/2018	\$178.00	\$342.00
Kula, Alisan G. 15702 Spyglass Hill Loop Gainesville, VA 20155-3227	1.Virginia Cancer Specialists 2.Physician 3.Gainesville VA	09/20/2018	\$35.00	\$285.00
Kula, Alisan G. 15702 Spyglass Hill Loop Gainesville, VA 20155-3227	1.Virginia Cancer Specialists 2.Physician 3.Gainesville VA	09/20/2018	\$250.00	\$285.00
Lambert, Tammi 3253 Eagle Ridge Dr Woodbridge, VA 22191-6520	1.Department of Interior 2.Aquisition Professional 3.Woodbridge VA	08/02/2018	\$20.00	\$255.00
Lambert, Tammi 3253 Eagle Ridge Dr Woodbridge, VA 22191-6520	1.Department of Interior 2.Aquisition Professional 3.Woodbridge VA	08/28/2018	\$20.00	\$275.00
Lambert, Tammi 3253 Eagle Ridge Dr Woodbridge, VA 22191-6520	1.Department of Interior 2.Aquisition Professional 3.Woodbridge VA	09/23/2018	\$20.00	\$295.00
Landsman, Susan 6732 Arthur Hills Dr Gainesville, VA 20155-3136	1.Retired 2.Retired 3.Gainesville VA	09/23/2018	\$70.00	\$120.00
Larsen, Linda K. 15214 Brier Creek Dr Haymarket, VA 20169-6205	1.Retired 2.Retired 3.Haymarket VA	09/10/2018	\$270.00	\$270.00
Lateef, Babur 13003 Chaddsford Ter Manassas, VA 20112-5573	1.Advanced Ophthalmology 2.Physician 3.Woodbridge VA	08/23/2018	\$250.00	\$2,850.00
Lateef, Babur 13003 Chaddsford Ter Manassas, VA 20112-5573	1.Advanced Ophthalmology 2.Physician 3.Woodbridge VA	09/06/2018	\$200.00	\$3,050.00
Lateef, Tarannum 13001 Chaddsford Ter Manassas, VA 20112-5573	1.Pediatric Specialists of VA 2.Physician 3.Woodbridge VA	09/22/2018	\$201.00	\$201.00
Leveton, David M 13900 Real Quite Ct Gainesville, VA 20155-3148	1.Retired 2.Retired 3.Gainesville VA	08/19/2018	\$70.00	\$120.00

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Magill, Katie 13891 Chelmsford Dr Apt 202 Gainesville, VA 20155-3131	1.Retired 2.Retired 3.Vienna VA	08/13/2018	\$70.00	\$125.00
Martins, Judy 6304 Avington Pl Gainesville, VA 20155-1350	1.Retired 2.Retired 3.Gainesville VA	09/23/2018	\$70.00	\$170.00
Nikituk, Tara 8970 Junco Ct Gainesville, VA 20155-5866	1.Self Employed 2.Self Employed 3.Gainesville VA	08/10/2018	\$206.70	\$206.70
Pace, Brian 8043 Lantern Ct Manassas, VA 20109-7772	1.National Rural Electric Cooperative Association 2.Financial Planner 3.Arlington VA	07/04/2018	\$10.00	\$155.00
Pace, Brian 8043 Lantern Ct Manassas, VA 20109-7772	1.National Rural Electric Cooperative Association 2.Financial Planner 3.Arlington VA	09/30/2018	\$35.00	\$190.00
Perez, Suzanne 13890 Crabtree Way Gainesville, VA 20155-3107	1.Block Advisors 2.Senior Tax Advisor 3.Gainesville VA	08/25/2018	\$240.00	\$280.00
Rachlis, Mitchell 15695 Alderbrook Dr Haymarket, VA 20169-6131	1.1948 2.none 3.Haymarket VA	08/14/2018	\$100.00	\$310.00
Rishell, Jeanette M 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.City of Manassas Park 2.Mayor 3.Manassas Park VA	08/15/2018	\$35.00	\$330.00
Rishell, Jeanette M 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.City of Manassas Park 2.Mayor 3.Manassas Park VA	09/21/2018	\$35.00	\$365.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	07/13/2018	\$280.00	\$3,070.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	07/14/2018	\$50.00	\$3,120.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	08/14/2018	\$50.00	\$3,170.00

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Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	09/10/2018	\$12.00	\$3,182.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	09/14/2018	\$50.00	\$3,232.00
Rogers, Jimmy 3040 S Glebe Rd Arlington, VA 22206-2769	1.Virginia Victory 2.Organizer 3.Dale City VA	07/02/2018	\$20.00	\$130.00
Rogers, Jimmy 3040 S Glebe Rd Arlington, VA 22206-2769	1.Virginia Victory 2.Organizer 3.Dale City VA	08/02/2018	\$20.00	\$150.00
Rogers, Jimmy 3040 S Glebe Rd Arlington, VA 22206-2769	1.Virginia Victory 2.Organizer 3.Dale City VA	09/02/2018	\$20.00	\$170.00
Rogers, Jimmy 3040 S Glebe Rd Arlington, VA 22206-2769	1.Virginia Victory 2.Organizer 3.Dale City VA	09/23/2018	\$35.00	\$205.00
Rozenblat, Edward 13967 Real Quite Ct Gainesville, VA 20155-3148	1.Retired 2.Retired 3.Gainesville VA	08/11/2018	\$105.00	\$105.00
Ruhl, Linda 13401 Fieldstone Way Gainesville, VA 20155-6622	1.Retired 2.Retired 3.Gainesville VA	09/20/2018	\$100.00	\$200.00
Schooner, Lorraine 6805 Derby Run Way Gainesville, VA 20155-3040	1.Self Employed 2.Licensed Clinical Psychologist Ph.D LLC 3.Gainesville VA	07/17/2018	\$290.00	\$1,440.00
Shaw, Don 13016 Qualls Ln Woodbridge, VA 22193-4555	1.BAI, Inc 2.Vice President 3.Alexandria VA	09/05/2018	\$110.00	\$1,015.00
Skerker, Sarah 6700 Whirlaway Ct Gainesville, VA 20155-3135	1.Retired 2.Retired 3.Gainesville VA	09/03/2018	\$200.00	\$200.00
Subramanyam, Suhas 43956 Minthill Ter Ashburn, VA 20147-4835	1.Self Employed 2.Self Employed 3.Ashburn VA	09/27/2018	\$100.00	\$210.00

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Touchet, Jane 12204 Harbor Dr Woodbridge, VA 22192-2204	1.Retired 2.Retired 3.Woodbridge VA	08/23/2018	\$40.00	\$315.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169-2448	1.Not Employed 2.Homemaker 3.Haymarket VA	07/17/2018	\$20.00	\$250.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169-2448	1.Not Employed 2.Homemaker 3.Haymarket VA	08/17/2018	\$20.00	\$270.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169-2448	1.Not Employed 2.Homemaker 3.Haymarket VA	08/20/2018	\$200.00	\$470.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169-2448	1.Not Employed 2.Homemaker 3.Haymarket VA	09/17/2018	\$20.00	\$490.00
Widener, Patricia D 7679 Great Dover St Gainesville, VA 20155-4894	1.Retired 2.Retired 3.Gainesville VA	07/04/2018	\$200.00	\$200.00
Widener, Patricia D 7679 Great Dover St Gainesville, VA 20155-4894	1.Retired 2.Retired 3.Gainesville VA	08/09/2018	\$10.00	\$210.00
Widener, Patricia D 7679 Great Dover St Gainesville, VA 20155-4894	1.Retired 2.Retired 3.Gainesville VA	09/25/2018	\$35.00	\$245.00
Wiggins, Harry 3525 Waters End Trl Woodbridge, VA 22192-7114	1.Retired 2.Retired 3.Lake Ridge VA	07/01/2018	\$20.00	\$1,587.89
Wiggins, Harry 3525 Waters End Trl Woodbridge, VA 22192-7114	1.Retired 2.Retired 3.Lake Ridge VA	07/04/2018	\$20.00	\$1,607.89
Wiggins, Harry 3525 Waters End Trl Woodbridge, VA 22192-7114	1.Retired 2.Retired 3.Lake Ridge VA	08/01/2018	\$20.00	\$1,627.89
Wiggins, Harry 3525 Waters End Trl Woodbridge, VA 22192-7114	1.Retired 2.Retired 3.Lake Ridge VA	09/01/2018	\$20.00	\$1,647.89

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Wiggins, Harry 3525 Waters End Trl Woodbridge, VA 22192-7114	1.Retired 2.Retired 3.Lake Ridge VA	09/23/2018	\$35.00	\$1,682.89
Worrest, Margi 6904 Sunday Silence Ct Gainesville, VA 20155-3149	1.retired 2.retired 3.Gainesville VA	08/24/2018	\$100.00	\$100.00
Worrest, Margi 6904 Sunday Silence Ct Gainesville, VA 20155-3149	1.retired 2.retired 3.Gainesville VA	09/16/2018	\$150.00	\$250.00
Young, Janet 4044 Chetham Way Woodbridge, VA 22192-5079	1.Federal Communications Commission 2.engineering 3.Washington DC	07/24/2018	\$10.00	\$170.00
Young, Janet 4044 Chetham Way Woodbridge, VA 22192-5079	1.Federal Communications Commission 2.engineering 3.Washington DC	08/24/2018	\$10.00	\$180.00
Young, Janet 4044 Chetham Way Woodbridge, VA 22192-5079	1.Federal Communications Commission 2.engineering 3.Washington DC	09/24/2018	\$10.00	\$190.00
Young, Stephen 6035 Gallant Fox Ct Gainesville, VA 20155-6677	1.Retired teacher 2.Retired 3.Gainesville VA	08/08/2018	\$140.00	\$140.00
Total This Period			\$13,878.70	

**Prince William County Democratic
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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
Hussain, Arshad 2689 Pheasant Hunt Rd Woodbridge, VA 22192-3924	1. Retired 2. Retired 3. Woodbridge VA 4. Office supplies and food for volunteers 5. ActualCost	08/25/2018	\$159.80	\$424.80
Shaw, Don 13016 Qualls Ln Woodbridge, VA 22193-4555	1. BAI, Inc 2. Vice President 3. Alexandria VA 4. Food for 4th of July Picnic 5. ActualCost	07/01/2018	\$220.00	\$905.00
Wiggins, Harry 3525 Waters End Trl Woodbridge, VA 22192-7114	1. Retired 2. Retired 3. Lake Ridge VA 4. Occoquan Pig Roast Expenses In-Kind 5. FairMarketValue	07/01/2018	\$367.89	\$1,587.89
Total This Period			\$747.69	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	07/31/2018	\$0.27
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	08/31/2018	\$0.29
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	09/28/2018	\$0.28
Total This Period			\$0.84

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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
BJ's 5100 Wellington Rd Gainesville, VA 20155-4069	Food for 4th of July Fundraiser Picnic	DShaw	07/02/2018	\$32.76
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	NGP Transaction Fees	LDaubert	07/02/2018	\$116.85
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Access Fee	LDaubert	07/03/2018	\$250.00
DEP Copying & Printing Center 14816 Build America Dr Woodbridge, VA 22191-3437	Blue Victory Dinner Printing	DPala	07/05/2018	\$609.39
Auto-Owners Insurance 6101 Anacapri Blvd Lansing, MI 48917-3968	Annual insurance premium	LDaubert	07/12/2018	\$462.23
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Bank Service Fee	LDaubert	07/23/2018	\$12.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Transaction Fee	Linda Daubert	07/29/2018	\$1.20
Mapledale Plaza LLC 5533 Mapledale Plz Dale City, VA 22193-4527	Office Rent	LDaubert	07/31/2018	\$655.00
Northern Virginia Electric Coop PO Box 2710 Manassas, VA 20108-0875	Office Electricity Expense	LDaubert	07/31/2018	\$152.43
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Access Fee	LDaubert	08/02/2018	\$250.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	NGP Transaction Fees	LDaubert	08/02/2018	\$150.08
11th Congressional District Democratic Committee 8500 Executive Park Ave Ste 402	Purchase of Kaine-Connolly yard signs	DShaw	08/07/2018	\$232.50
Comcast 8031 Corporate Dr Baltimore, MD 21236-4986	Phone & Internet	LDaubert	08/07/2018	\$80.46

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U.S. Postal Service Manassas 8801 Sudley Rd Manassas, VA 20110-4730	Stamps	LDaubert	08/10/2018	\$50.00
1st Congressional District Democratic Committee 5649 John Barton Payne Rd Marshall, VA 20115-2529	Kaine-Williams yard sign purchase	DShaw	08/23/2018	\$320.00
Comcast 8031 Corporate Dr Baltimore, MD 21236-4986	Phone & Internet	LDaubert	08/24/2018	\$80.46
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	PWC Blue Project Exec Director	LDaubert	08/24/2018	\$3,000.00
Mapledale Plaza LLC 5533 Mapledale Plz Dale City, VA 22193-4527	Office rent	LDaubert	08/24/2018	\$655.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Transaction Fee	Linda Daubert	08/26/2018	\$0.40
ACE Party Rentals 673 Potomac Station Dr NE # 621 Leesburg, VA 20176-1819	Table/chair rental for Fish Fry reimburse KBarter	GMDDC	08/29/2018	\$408.00
Allied Shirts 11525 Stonehollow Dr Austin, TX 78758-3352	PWCDems Tshirts reimburse KBarter	GMDDC	08/29/2018	\$394.28
Barter, Ken 5470 Rodriquez Ln Haymarket, VA 20169-6102	Reimbursement for Haymarkey Day booth payment	GMDDC	08/29/2018	\$400.00
NOVA Pride 7918 Jones Branch Dr Ste 300 McLean, VA 22102-3345	Booth fee for festival	LDaubert	08/29/2018	\$300.00
Sammy's Rental 8600 Phoenix Dr Manassas, VA 20110-5242	Tent Rental for Fish Fry reimbursement to KBarter	GMDDC	08/29/2018	\$413.40
Virginia America Water PO Box 790247 Saint Louis, MO 63179-0247	Office water expense	LDaubert	08/29/2018	\$116.74
ActBlue 366 Summer St Somerville, MA 02144-3132	Transaction Fee	Linda Daubert	09/02/2018	\$0.40

**Prince William County Democratic
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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
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	NGP Transaction Fees	LDaubert	09/04/2018	\$109.93
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Access Fee	LDaubert	09/05/2018	\$250.00
Friends of Dr. Lateef PO Box 7810 Woodbridge, VA 22195-7810	Campaign Donation from Occoquan	OMDDC	09/06/2018	\$1,000.00
Northern Virginia Electric Coop PO Box 2710 Manassas, VA 20108-0875	Office electricity	LDaubert	09/06/2018	\$243.51
U.S. Postal Service Manassas 8801 Sudley Rd Manassas, VA 20110-4730	PO Box renewal (6 month)	LDaubert	09/06/2018	\$60.00
Comcast 8031 Corporate Dr Baltimore, MD 21236-4986	Phone & Internet	LDaubert	09/20/2018	\$80.46
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	PWC Blue Project Exec Director	LDaubert	09/20/2018	\$3,000.00
Mapledale Plaza LLC 5533 Mapledale Plz Dale City, VA 22193-4527	Office rent	LDaubert	09/20/2018	\$655.00
1st Congressional District Democratic Committee 5649 John Barton Payne Rd Marshall, VA 20115-2529	Kaine-Williams signs reimburse to CRobinson	GMDDC	09/21/2018	\$160.00
U.S. Postal Service Manassas 8801 Sudley Rd Manassas, VA 20110-4730	Postage for Absentee Ballot Chase Program	LDaubert	09/26/2018	\$500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Transaction Fee	Linda Daubert	09/30/2018	\$0.40
Total This Period				\$15,202.88

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Prince William County Democratic
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	57	\$13,878.70	
2. Schedule B [Over \$100]	3	\$747.69	
3. Un-itemized Cash Contributions [\$100 or less]	97	\$4,642.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$13.77	
5. Total	158		\$19,282.16
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.84
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$747.69	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$13.77	
9. Schedule D [Expenditures]		\$15,202.88	
10. Total [add lines 7, 8 and 9]			\$15,964.34
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]		\$37,140.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,282.16		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.84		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$19,283.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$56,423.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,964.34		
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]			\$15,964.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,459.31
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]	\$65,050.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,283.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$84,333.76	
25. Total Funds Available [Add lines 21 and 24]			\$101,428.11
26. Previous Disbursements [Line 28 from last report]	\$45,004.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,964.34		
28. Total Disbursements this Election Cycle			\$60,968.80
29. Ending Balance			\$40,459.31