

# Prince William County Republican Committee (PP-12-00411)

Reporting Period: 01/01/2019 Through: 03/31/2019

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| ANDERSON, RUTH M<br>11239 RAMROD RD<br>WOODBIDGE, VA 22192                                                | 1.PWC (We the People)<br>2.Supervisor<br>3.Prince William, VA                                                                                                      | 03/23/2019    | \$175.00                 | \$175.00          |
| ANDERSON, RUTH M<br>11239 RAMROD RD<br>WOODBIDGE, VA 22192                                                | 1.PWC (We the People)<br>2.Supervisor<br>3.Prince William, VA                                                                                                      | 03/23/2019    | \$1,000.00               | \$1,175.00        |
| ANTHONY, CONDON CHERLENE<br>3655 LA HARVE PLACE<br>LAKE RIDGE, VA 22192                                   | 1.ACCOUNTEPS<br>2.ACCOUNTANT<br>3.WASHINGTON, DC                                                                                                                   | 03/30/2019    | \$160.00                 | \$160.00          |
| ASHURST, SHARON E<br>8908 BARNETT ST<br>MANASSAS, VA 20110                                                | 1.N/A<br>2.RETIRED<br>3.N/A                                                                                                                                        | 03/23/2019    | \$160.00                 | \$160.00          |
| ASHURST, SHARON E<br>8908 BARNETT ST<br>MANASSAS, VA 20110                                                | 1.N/A<br>2.RETIRED<br>3.N/A                                                                                                                                        | 03/30/2019    | \$50.00                  | \$210.00          |
| BECKLES, ANGELA L<br>15611 NORTHGATE DR<br>MONTCLAIR, VA 22025                                            | 1.US Dept Housing and Urban Development<br>2.Special Assistant<br>3.Washington, DC                                                                                 | 03/30/2019    | \$160.00                 | \$160.00          |
| Breitenbach, Deborah L<br>14748 Stattler Drive<br>Woodbridge, VA 22193                                    | 1.Department of State<br>2.Analyst<br>3.Washington, DC                                                                                                             | 03/30/2019    | \$125.00                 | \$160.00          |
| Brewer, George L<br>3916 Leaf Lawn Lane<br>Woodbridge, VA 22192                                           | 1.Self-Employed<br>2.Self-Employed<br>3.Woodbridge, VA                                                                                                             | 03/30/2019    | \$160.00                 | \$160.00          |
| BULL RUN REPUBLICAN WOMEN'S CLUB<br>8559 Dover Downs Court<br>Gainesville, VA 20155                       | 1.<br>2.POLITICAL PARTY CLUB<br>3.Gainesville, VA                                                                                                                  | 03/30/2019    | \$1,140.00               | \$1,140.00        |
| CANDLAND FOR SUPERVISOR<br>PO BOX 841<br>HAYMARKET, VA 20168                                              | 1.<br>2.POLITICAL PARTY COMMITTEE<br>3.N/A                                                                                                                         | 03/23/2019    | \$450.00                 | \$450.00          |
| CANDLAND FOR SUPERVISOR<br>PO BOX 841<br>HAYMARKET, VA 20168                                              | 1.<br>2.POLITICAL PARTY COMMITTEE<br>3.N/A                                                                                                                         | 03/23/2019    | \$1,000.00               | \$1,450.00        |
| Daugherty, Dennis<br>7800 Woodbridge Drive<br>Gainesville, VA 20155                                       | 1.Federal Government<br>2.Attorney<br>3.Washington, DC                                                                                                             | 03/30/2019    | \$160.00                 | \$160.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Doug for Supervisor<br>4501 Andrews Place<br>Dumfries, VA 22025-1414                                      | 1.<br>2.Political Campaign Office<br>3.Dumfries, VA                                                                                                                | 03/23/2019    | \$175.00                 | \$175.00          |
| Doug for Supervisor<br>4501 Andrews Place<br>Dumfries, VA 22025-1414                                      | 1.<br>2.Political Campaign Office<br>3.Dumfries, VA                                                                                                                | 03/23/2019    | \$1,000.00               | \$1,175.00        |
| Friends of Ian Lovejoy<br>8665 Sudley Road<br>#195<br>Manassas, VA 20110-1752                             | 1.<br>2.Political Campaign Office<br>3.Manassas, VA                                                                                                                | 03/23/2019    | \$700.00                 | \$700.00          |
| Friends of Kelly McGinn<br>PO Box 26141<br>Alexandria, VA 22313                                           | 1.<br>2.Political Campaign Office<br>3.Alexandria, VA                                                                                                              | 03/23/2019    | \$700.00                 | \$700.00          |
| FRIENDS OF MARTY NOHE<br>P.O. BOX 6936<br>WOODBIDGE, VA 22195                                             | 1.<br>2.POLITICAL CANDIDATE COMMITTEE<br>3.N/A                                                                                                                     | 03/23/2019    | \$1,500.00               | \$1,500.00        |
| FRIENDS OF MARTY NOHE<br>P.O. BOX 6936<br>WOODBIDGE, VA 22195                                             | 1.<br>2.POLITICAL CANDIDATE COMMITTEE<br>3.N/A                                                                                                                     | 03/30/2019    | \$660.00                 | \$2,160.00        |
| FRIENDS OF RICH ANDERSON<br>P.O. BOX 7926<br>WOODBIDGE, VA 22195                                          | 1.<br>2.POLITICAL CANDIDATE COMMITTEE<br>3.N/A                                                                                                                     | 03/23/2019    | \$700.00                 | \$700.00          |
| Glen Hill for Sheriff<br>P.O. Box 565<br>Manassas, VA 20108                                               | 1.<br>2.Political Action Committee<br>3.N/A                                                                                                                        | 03/23/2019    | \$235.00                 | \$235.00          |
| Glen Hill for Sheriff<br>P.O. Box 565<br>Manassas, VA 20108                                               | 1.<br>2.Political Action Committee<br>3.N/A                                                                                                                        | 03/23/2019    | \$175.00                 | \$410.00          |
| Glen Hill for Sheriff<br>P.O. Box 565<br>Manassas, VA 20108                                               | 1.<br>2.Political Action Committee<br>3.N/A                                                                                                                        | 03/23/2019    | \$5,000.00               | \$5,410.00        |
| Gray, John Simpson<br>12510 Lake Ridge Dirve<br>Suite A<br>Lake Ridge, VA 22192-7501                      | 1.Self-employed<br>2.Accountant-CPA<br>3.Lake Ridge, VA                                                                                                            | 03/23/2019    | \$1,500.00               | \$1,500.00        |
| Gray, John Simpson<br>12510 Lake Ridge Dirve<br>Suite A<br>Lake Ridge, VA 22192-7501                      | 1.Self-employed<br>2.Accountant-CPA<br>3.Lake Ridge, VA                                                                                                            | 03/30/2019    | \$450.00                 | \$1,950.00        |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Gray for Supervisor Election Committee<br>4431 Prince William Parkway<br>Woodbridge, VA 22192             | 1.<br>2.Political Campain Office<br>3.Woodbridge, VA                                                                                                               | 03/23/2019    | \$1,000.00               | \$1,000.00        |
| Howarth, Mary Jo S<br>9010 Roaring Spring Loop<br>Bristow, VA 20136                                       | 1.Retired<br>2.Retired Educator<br>3.Retired                                                                                                                       | 02/25/2019    | \$310.00                 | \$310.00          |
| Jones, Oksana S<br>1927 Powells Landing Circle<br>Woodbridge, VA 22191-4441                               | 1.Retired<br>2.Retired<br>3.Woodbridge, VA                                                                                                                         | 03/30/2019    | \$160.00                 | \$160.00          |
| Jordan, Darrell<br>14915 Fruit Tree Ct.<br>Woodbridge, VA 22193-6028                                      | 1.U.S. Senate<br>2.Congressional Aide<br>3.Washington, DC                                                                                                          | 03/23/2019    | \$700.00                 | \$700.00          |
| Jordan, Darrell<br>14915 Fruit Tree Ct.<br>Woodbridge, VA 22193-6028                                      | 1.U.S. Senate<br>2.Congressional Aide<br>3.Washington, DC                                                                                                          | 03/30/2019    | \$800.00                 | \$1,500.00        |
| Kenny, Thomas J<br>16603 Spacemore<br>Woodbridge, VA 22191                                                | 1.Self-Employed<br>2.Self-Employed<br>3.Woodbridge, VA                                                                                                             | 03/30/2019    | \$160.00                 | \$160.00          |
| LASSITER, JAMES B<br>16820 BRANDY MOOR LP<br>WOODBIDGE, VA 22191                                          | 1.JULIUS BRANSCOME, INC<br>2.LAB TECHNICIAN<br>3.MANASSAS, VA                                                                                                      | 03/30/2019    | \$160.00                 | \$160.00          |
| LAWSON, JEANINE M<br>13708 BRIDLEWOOD DR<br>GAINESVILLE, VA 20155                                         | 1.Prince William County Government<br>2.Supervisor<br>3.Manassas, Virginia                                                                                         | 03/30/2019    | \$160.00                 | \$160.00          |
| Lawson for Supervisor<br>13708 Bridlewood Drive<br>Gainesville, VA 20155                                  | 1.<br>2.Political Candidate Committee<br>3.Gainesville, VA                                                                                                         | 03/23/2019    | \$1,000.00               | \$1,000.00        |
| LeBaron, Erika L<br>11781 Fingerlake Way<br>Manassas, VA 20112                                            | 1.Vitality Integrative Medicine<br>2.Physician<br>3.Manassas, Virginia                                                                                             | 03/30/2019    | \$450.00                 | \$450.00          |
| LINGAMFELTER, LEE S<br>5420 LOMAX WY<br>WOODBIDGE, VA 22193                                               | 1.Retired<br>2.Retired-Former VA Delegete<br>3.WOODBRIDGE VA                                                                                                       | 02/25/2019    | \$950.00                 | \$950.00          |
| LINGAMFELTER, LEE S<br>5420 LOMAX WY<br>WOODBIDGE, VA 22193                                               | 1.Retired<br>2.Retired-Former VA Delegete<br>3.WOODBRIDGE VA                                                                                                       | 02/25/2019    | \$70.00                  | \$1,020.00        |

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| MARTIN, JOHN E<br>12911 KERRYDALE RD<br>WOODBIDGE, VA 22193                                               | 1.EDGEWATER RANZAL<br>2.CONSULTANT<br>3.WAKEFIELD, MA                                                                                                              | 02/28/2019    | \$160.00                 | \$160.00          |
| Martin, Maria E<br>4431 Prince William Parkway<br>Woodbridge, VA 22192                                    | 1.Self-Employed<br>2.Self-Employed<br>3.Woodbridge, VA                                                                                                             | 03/30/2019    | \$700.00                 | \$700.00          |
| MAY, MICHAEL C<br>12322 Mulberry Court<br>WOODBIDGE, VA 22192                                             | 1.May Law, LLC<br>2.ATTORNEY<br>3.ARLINGTON, VA                                                                                                                    | 03/23/2019    | \$160.00                 | \$160.00          |
| MAY, MICHAEL C<br>12322 Mulberry Court<br>WOODBIDGE, VA 22192                                             | 1.May Law, LLC<br>2.ATTORNEY<br>3.ARLINGTON, VA                                                                                                                    | 03/23/2019    | \$5,000.00               | \$5,160.00        |
| McKennett, Rayel S<br>10036 Naughton Court<br>Bristow, VA 20136                                           | 1.Homemaker<br>2.Homemaker<br>3.Bristow, VA                                                                                                                        | 03/30/2019    | \$160.00                 | \$160.00          |
| Miller, Dottie<br>14008 Aden Road<br>Nokesville, VA 20181                                                 | 1.Self-employed<br>2.Events Planner<br>3.Nokesville, VA                                                                                                            | 03/30/2019    | \$250.00                 | \$250.00          |
| Mizenger, David Ray<br>4139 Dartmouth Lane<br>Gainesville, VA 20155-1121                                  | 1.Self-Employed<br>2.Self-Employed<br>3.Gainesville, VA                                                                                                            | 03/30/2019    | \$1,000.00               | \$1,000.00        |
| Mizenger, David Ray<br>4139 Dartmouth Lane<br>Gainesville, VA 20155-1121                                  | 1.Self-Employed<br>2.Self-Employed<br>3.Gainesville, VA                                                                                                            | 03/30/2019    | \$10.00                  | \$1,010.00        |
| Montanari, Lorraine<br>2217 West Longview Drive<br>Woodbridge, VA 22191                                   | 1.Self-Employed<br>2.Self-Employed<br>3.Woodbridge, VA                                                                                                             | 03/23/2019    | \$160.00                 | \$160.00          |
| Montanari, Lorraine<br>2217 West Longview Drive<br>Woodbridge, VA 22191                                   | 1.Self-Employed<br>2.Self-Employed<br>3.Woodbridge, VA                                                                                                             | 03/30/2019    | \$50.00                  | \$210.00          |
| Olmstead, Timothy M<br>14961 Vint Hill Road<br>Nokesville, VA 20110                                       | 1.Olmstead & Olmstead PC<br>2.Attorney<br>3.Manassas, VA                                                                                                           | 03/23/2019    | \$500.00                 | \$535.00          |
| Olmstead, Timothy M<br>14961 Vint Hill Road<br>Nokesville, VA 20110                                       | 1.Olmstead & Olmstead PC<br>2.Attorney<br>3.Manassas, VA                                                                                                           | 03/23/2019    | \$5,000.00               | \$5,535.00        |

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| Rob Wittman for Congress, Inc.<br>14877 Kings Haighway<br>Montross, VA 22520                              | 1.<br>2.Congressman, US Congress<br>3.Washington, DC                                                                                                               | 02/25/2019    | \$1,000.00               | \$1,000.00        |
| Satterwhite, Melvin D<br>4537 Flamingo DR<br>Gainesville, VA 20155                                        | 1.Arena Technologies, LLC<br>2.Program Manager<br>3.Chantilly, VA                                                                                                  | 03/30/2019    | \$160.00                 | \$160.00          |
| SHULTZ, CLETUS E<br>12487 CRICKET LN<br>WOODBIDGE, VA 22192                                               | 1.Retired<br>2.RETIRED<br>3.Woodbridge, VA                                                                                                                         | 02/25/2019    | \$160.00                 | \$160.00          |
| Singh, Devinder<br>5253 Quebec Pl<br>Woodbridge, VA 22193                                                 | 1.KKSS Inc<br>2.Self-employed<br>3.Alexandria, VA                                                                                                                  | 03/23/2019    | \$175.00                 | \$175.00          |
| Singh, Devinder<br>5253 Quebec Pl<br>Woodbridge, VA 22193                                                 | 1.KKSS Inc<br>2.Self-employed<br>3.Alexandria, VA                                                                                                                  | 03/30/2019    | \$1,000.00               | \$1,175.00        |
| Smith, Colin F<br>7170 Royal Fern Circle<br>#201<br>Manassas, VA 20111                                    | 1.Self-Employed<br>2.Attorney<br>3.Manassas, VA                                                                                                                    | 03/30/2019    | \$160.00                 | \$160.00          |
| Sowers, Patrick<br>14860 Ginko Court<br>Woodbridge, VA 22193                                              | 1.Self-employed<br>2.Real Estate Agent<br>3.Woodbridge, Virginia                                                                                                   | 02/04/2019    | \$250.00                 | \$250.00          |
| Sowers, Patrick<br>14860 Ginko Court<br>Woodbridge, VA 22193                                              | 1.Self-employed<br>2.Real Estate Agent<br>3.Woodbridge, Virginia                                                                                                   | 02/23/2019    | \$350.00                 | \$600.00          |
| Speciale, Thomas A<br>14940 Grassy Knoll Court<br>Woodbridge, VA 22193                                    | 1.US Army<br>2.Active Duty<br>3.Washington, DC                                                                                                                     | 02/25/2019    | \$75.00                  | \$110.00          |
| Swavely, Dave<br>11802 OAKWOOD DR<br>WOODBIDGE, VA 22192                                                  | 1.Retired<br>2.Retired<br>3.Woodbridge, VA                                                                                                                         | 03/23/2019    | \$160.00                 | \$160.00          |
| Taggart, Douglas Scott<br>4501 Andrews Place<br>Dumfries, VA 22025                                        | 1.Overlook Systems Tech, Inc<br>2.President/CEO<br>3.Vienna, VA                                                                                                    | 03/23/2019    | \$160.00                 | \$160.00          |
| Taggart, Douglas Scott<br>4501 Andrews Place<br>Dumfries, VA 22025                                        | 1.Overlook Systems Tech, Inc<br>2.President/CEO<br>3.Vienna, VA                                                                                                    | 03/30/2019    | \$75.00                  | \$235.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Teamsowers LLC<br>14860 Ginko<br>Woodbridge, VA 22193                                                     | 1.<br>2.Political Campaign Office<br>3.Woodbridge, VA                                                                                                              | 03/23/2019    | \$1,225.00               | \$1,290.00        |
| Teamsowers LLC<br>14860 Ginko<br>Woodbridge, VA 22193                                                     | 1.<br>2.Political Campaign Office<br>3.Woodbridge, VA                                                                                                              | 03/23/2019    | \$1,000.00               | \$2,290.00        |
| Turner, Chris<br>6027 Tulip Popular Court<br>Manasssas, VA 20111                                          | 1.Stampede Consulting<br>2.Consultant<br>3.Alexandria, VA                                                                                                          | 01/28/2019    | \$141.37                 | \$141.37          |
| Vega, Yesli I<br>9801 Flint Rock Road<br>Manasssas, VA 22112                                              | 1.Homemaker<br>2.Homeamaker<br>3.Manasssas, VA                                                                                                                     | 03/23/2019    | \$1,000.00               | \$1,035.00        |
| Ward, Elizabeth<br>14520 Dowden Cowns Drive<br>Haymarket, VA 20119                                        | 1.Prince William County<br>2.Member of the Board of Directors and Treasurer at<br>3.Prince William, VA                                                             | 03/30/2019    | \$500.00                 | \$500.00          |
| WATTS, JOAN D<br>2490 TREE HOUSE DR<br>WOODBIDGE, VA 22192                                                | 1.N/A<br>2.RETIRED<br>3.N/A                                                                                                                                        | 03/30/2019    | \$160.00                 | \$160.00          |
| Weaver, Martha Ann<br>7878 Unbridled Court<br>Manasssas, VA 20112                                         | 1.Retired Nurse<br>2.Retired Nurse<br>3.Manasssas, VA                                                                                                              | 02/25/2019    | \$800.00                 | \$800.00          |
| Weaver, Martha Ann<br>7878 Unbridled Court<br>Manasssas, VA 20112                                         | 1.Retired Nurse<br>2.Retired Nurse<br>3.Manasssas, VA                                                                                                              | 03/23/2019    | \$800.00                 | \$1,600.00        |
| Weber, Deborah L<br>8643 Bannerwood Drive<br>Manasssas, VA 20109                                          | 1.Homemaker<br>2.Homemaker<br>3.Manasssas, VA                                                                                                                      | 02/25/2019    | \$800.00                 | \$800.00          |
| Weber, Deborah L<br>8643 Bannerwood Drive<br>Manasssas, VA 20109                                          | 1.Homemaker<br>2.Homemaker<br>3.Manasssas, VA                                                                                                                      | 03/23/2019    | \$65.00                  | \$865.00          |
| Weber, Deborah L<br>8643 Bannerwood Drive<br>Manasssas, VA 20109                                          | 1.Homemaker<br>2.Homemaker<br>3.Manasssas, VA                                                                                                                      | 03/23/2019    | \$65.00                  | \$930.00          |
| Wendling, Michael<br>16460 Stedham Circle<br>APT #202<br>Dumfries, VA 22025                               | 1.Money & Speech<br>2.Self-Employed<br>3.Dumfries, VA                                                                                                              | 03/23/2019    | \$250.00                 | \$250.00          |

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|                                                                                                               |                                                                                                                                                                    |                  |                             |                      |
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| Total This Period                                                                                             |                                                                                                                                                                    |                  | \$47,136.37                 |                      |

No Schedule B results to display.

No Schedule C results to display.

# Prince William County Republican Committee (PP-12-00411)

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| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service                                                         | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--------------------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------------------|---------------------|-------------|
| DOMINION VA POWER<br>P. O. BOX 26543<br>RICHMOND, VA 23290               | Electric Bill                                                           | Mario Beckles                          | 01/08/2019          | \$120.68    |
| Alderman, Jacob<br>3502 Bath Court<br>Woodbridge, VA 22193               | Independent Consultant Fee                                              | Bill Card                              | 01/09/2019          | \$400.00    |
| MP Copiers<br>9104 Manassas Dr.<br>Manassas Park, VA 20111               | Photo Copier Maintenance                                                | Bill Card                              | 01/09/2019          | \$86.67     |
| WELLS FARGO BANK<br>13716 Smoketown Road<br>Woodbridge, VA 22192         | Bank Fees                                                               | Mario Beckles                          | 01/09/2019          | \$10.50     |
| VONAGE<br>23 MAIN ST<br>HOLMDEL, NJ 07733                                | Telephone Service                                                       | Mario Beckles                          | 01/10/2019          | \$111.17    |
| COMCAST<br>4391 DALE BLVD<br>WOODBIDGE, VA 22193                         | Internet Service                                                        | Mario Beckles                          | 01/28/2019          | \$107.87    |
| Hollis, Barbara A<br>4435 Prince William Parkway<br>Woodbridge, VA 22192 | Rent on Hut                                                             | Mario Beckles                          | 01/30/2019          | \$700.00    |
| 1ST CD REPUBLICAN COMMITTEE<br>629 GLOUCESTER RD<br>SALUDA, VA 23149     | Virginia 1st District Republican Committee Dues                         | Bill Card                              | 02/04/2019          | \$234.00    |
| Alderman, Jacob<br>3502 Bath Court<br>Woodbridge, VA 22193               | Independent Consulting Services and reimbursement for Maps for GIS 4240 | Bill Card                              | 02/04/2019          | \$442.40    |
| iContact<br>2121 RDU Center Drive<br>4th Floor<br>Morrisville, NC 27560  | Website Support                                                         | Mario Beckles                          | 02/04/2019          | \$81.40     |
| Alderman, Jacob<br>3502 Bath Court<br>Woodbridge, VA 22193               | Independent Consultant Service                                          | Bill Card                              | 02/05/2019          | \$400.00    |
| DOMINION VA POWER<br>P. O. BOX 26543<br>RICHMOND, VA 23290               | Electric Bill                                                           | Mario Beckles                          | 02/05/2019          | \$120.48    |
| WELLS FARGO BANK<br>13716 Smoketown Road<br>Woodbridge, VA 22192         | Bank Fees                                                               | Mario Beckles                          | 02/08/2019          | \$10.50     |

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|--------------------------------------------------------------------------|----------------------------------------------------|----------------------------------------------|------------------------|----------------|
| VONAGE<br>23 MAIN ST<br>HOLMDEL, NJ 07733                                | Telephone Service                                  | Mario<br>Beckles                             | 02/11/2019             | \$111.17       |
| EXECUTIVE PRESS, INC.<br>10412 MAIN ST<br>FAIRFAX, VA 22030              | Sample Ballots for 2018 Mid-Term Election          | Bill Card                                    | 02/13/2019             | \$1,463.33     |
| MP Copiers<br>9104 Manassas Dr.<br>Manassas Park, VA 20111               | Photo Copies Maintenance                           | Bill Card                                    | 02/25/2019             | \$86.67        |
| COMCAST<br>4391 DALE BLVD<br>WOODBIDGE, VA 22193                         | Internet Service                                   | Mario<br>Beckles                             | 02/27/2019             | \$107.87       |
| Hollis, Barbara A<br>4435 Prince William Parkway<br>Woodbridge, VA 22192 | Rent on Hut                                        | Mario<br>Beckles                             | 02/27/2019             | \$700.00       |
| MP Copiers<br>9104 Manassas Dr.<br>Manassas Park, VA 20111               | Photo Copier Maintenance                           | Bill Card                                    | 02/28/2019             | \$86.67        |
| iContact<br>2121 RDU Center Drive<br>4th Floor<br>Morrisville, NC 27560  | Website Support                                    | Bill Card                                    | 03/04/2019             | \$81.40        |
| DOMINION VA POWER<br>P. O. BOX 26543<br>RICHMOND, VA 23290               | Electric Bill                                      | Mario<br>Beckles                             | 03/06/2019             | \$142.68       |
| WELLS FARGO BANK<br>13716 Smoketown Road<br>Woodbridge, VA 22192         | Bank Fees                                          | Mario<br>Beckles                             | 03/08/2019             | \$10.50        |
| Alderman, Jacob<br>3502 Bath Court<br>Woodbridge, VA 22193               | Independent Consultant Service                     | Bill Card                                    | 03/11/2019             | \$400.00       |
| VONAGE<br>23 MAIN ST<br>HOLMDEL, NJ 07733                                | Telephone Service                                  | Bill Card                                    | 03/11/2019             | \$114.76       |
| Alderman, Jacob<br>3502 Bath Court<br>Woodbridge, VA 22193               | Independent Consulting Service                     | Jacob<br>Alderman                            | 03/15/2019             | \$400.00       |
| VFW Post 1503<br>14631 Minnieville Road<br>Dale City, VA 22193           | Lincoln Reagan Dinner, facility rental and servers | Bill Card                                    | 03/25/2019             | \$8,963.43     |

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| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service          | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------|--------------------------|-------------------------------------------------|------------------------|----------------|
| Vistaprint<br>95 Hayden Ave<br>Lexington, MA 02421-7942                  | Print campaign materials | Bill Card                                       | 03/25/2019             | \$118.99       |
| COMCAST<br>4391 DALE BLVD<br>WOODBIDGE, VA 22193                         | Internet Service         | Bill Card                                       | 03/27/2019             | \$107.87       |
| Hollis, Barbara A<br>4435 Prince William Parkway<br>Woodbridge, VA 22192 | Rent on Hut              | Mario<br>Beckles                                | 03/28/2019             | \$700.00       |
| MP Copiers<br>9104 Manassas Dr.<br>Manassas Park, VA 20111               | Photo Copier Maintenance | Bill Card                                       | 03/28/2019             | \$86.67        |
| Total This Period                                                        |                          |                                                 |                        | \$16,507.68    |

No Schedule E-1 results to display.

|                                     |  |
|-------------------------------------|--|
| No Schedule E-2 results to display. |  |
|-------------------------------------|--|

No Schedule F results to display.

# Prince William County Republican Committee (PP-12-00411)

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 72                             | \$47,136.37   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 49                             | \$2,163.63    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>121</b>                     |               | <b>\$49,300.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$16,507.68   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$16,507.68</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

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|                                                                            |             |                   |                    |
|----------------------------------------------------------------------------|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$3,992.76</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$49,300.00 |                   |                    |
| 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               |             | \$49,300.00       |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$53,292.76</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$16,507.68 |                   |                    |
| 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]                        |             |                   | \$16,507.68        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$36,785.08</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$3,992.76        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$49,300.00 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$49,300.00       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$53,292.76</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$16,507.68 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$16,507.68</b> |
| <b>29. Ending Balance</b>                                                  |             |                   | <b>\$36,785.08</b> |