

Sowers for Supervisor (CC-18-00480)

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

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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
Citizens for a Better Tomorrow 18368 Congressional Cir Ruther Glen, VA 22546	1. 2.PAC 3.Ruther Glen VA	02/22/2019	\$4,000.00	\$4,000.00
Citizens for a Better Tomorrow 18368 Congressional Cir Ruther Glen, VA 22546	1. 2.PAC 3.Ruther Glen VA	03/23/2019	\$4,000.00	\$8,000.00
Garcia, Mike 4430 Occoquan View Ct. Woodbridge, VA 22192	1.Michael Garcia Homes 2.Builder 3.Woodbridge VA	03/26/2019	\$250.00	\$250.00
Hazel, John T 6254 Huntley Rd Broad Run, VA 20137	1.Angler Construction Corporation 2.General Contractor 3.Manassas VA	03/26/2019	\$500.00	\$500.00
O'Leary, John 8556 Rothbury Dr. Bristow, VA 20136	1.Navy Federal Credit Union 2.IT Manager 3.Reston VA	02/18/2019	\$200.00	\$200.00
Plein, Scott 8031 Industrial Park Ct. Bristow, VA 20136	1.Equinox Inc 2.Finance 3.Bristow VA	03/27/2019	\$2,500.00	\$2,500.00
Prince William Growth PO Box 26141 Alexandria, VA 22313	1. 2.PAC 3.Alexandria VA	02/28/2019	\$2,000.00	\$2,000.00
Prince William Growth PO Box 26141 Alexandria, VA 22313	1. 2.PAC 3.Alexandria VA	03/18/2019	\$2,000.00	\$4,000.00
RK Realty 7401 Clifton Rd. Clifton, VA 20124	1. 2.Real Estate 3.Clifton, VA	03/02/2019	\$1,000.00	\$1,000.00
Ryan, Patrick 13244 Nancy Ct. Woodbridge, VA 22193-4101	1.Department of Defense 2.Program Analyste 3.Arlington VA	02/04/2019	\$250.00	\$250.00
Total This Period			\$16,700.00	

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
Prince William County Republican Committee 4431 Prince William Pkwy Woodbridge, VA 22192-5301	Contribution	P. Sowers	02/05/2019	\$250.00
Eagle Bank 2001 K St NW Washington, DC 20006	Bank Fee	C. Marston	02/12/2019	\$10.00
Montclair Family Restaurant 17001 Dumfries Rd Montclair, VA 22025	Food/Beverage	P. Sowers	02/27/2019	\$46.14
Public House Kitchen and Brewery 9406 Battle St Manassas, VA 20110	Food/Beverages	P. Sowers	03/01/2019	\$4,842.50
Facebook 1601 Willow Rd Menlo Park, CA 94025	Digital Advertising	P. Sowers	03/11/2019	\$65.43
Glen Hill for Sheriff PO Box 565 Manassas, VA 20108	Contribution	P. Sowers	03/11/2019	\$77.54
Eagle Bank 2001 K St NW Washington, DC 20006	Bank Fee	C. Marston	03/12/2019	\$10.00
Bull Run Republican Women's Club c/o Jan Burch 8559 Dover Downs Ct Gainesville, VA 20155	Contribution	P. Sowers	03/13/2019	\$250.00
Prince William County Republican Committee 4431 Prince William Pkwy Woodbridge, VA 22192-5301	Filing Fee	P. Sowers	03/13/2019	\$1,000.00
Prince William County Republican Committee 4431 Prince William Pkwy Woodbridge, VA 22192-5301	Contribution	P. Sowers	03/13/2019	\$1,225.00
Dunkin 130 Royall St Canton, MA 02021	Food/Beverages	P. Sowers	03/14/2019	\$4.22
Montclair Family Restaurant 17001 Dumfries Rd Montclair, VA 22025	Food/Beverages	P. Sowers	03/18/2019	\$62.80
Northern Virginia Building Industry Alliance 3684 Centerview Dr Ste 110B Centreville, VA 20151	Event Fee	P. Sowers	03/18/2019	\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Prince William Committee of 100 PO Box 1415 Manassas, VA 20108	Event Ticket	P. Sowers	03/27/2019	\$35.00
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	CC Processing	C. Marston	03/31/2019	\$190.80
Total This Period				\$8,144.43

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]	10	\$16,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$804.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$17,504.00
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]		\$8,144.43	
10. Total [add lines 7, 8 and 9]			\$8,144.43
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]		\$290.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,504.00		
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		\$17,504.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,794.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,144.43		
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]			\$8,144.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,650.05
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$671.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,504.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,175.66	
25. Total Funds Available [Add lines 21 and 24]			\$18,175.66
26. Previous Disbursements [Line 28 from last report]	\$381.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,144.43		
28. Total Disbursements this Election Cycle			\$8,525.61
29. Ending Balance			\$9,650.05