

**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
Ayala, Hala 2896 Burgundy Pl Woodbridge, VA 22192-1943	1.TSA 2.Cyber Security Specialist 3.Arlington VA	03/18/2019	\$145.00	\$145.00
Bailey, Cozy 4265 Moot Dr Dumfries, VA 22025-3120	1.MITRE 2.Executive 3.Mc Lean VA	03/23/2019	\$1,300.00	\$1,300.00
Burke, William 7410 Goshen Ct Manassas, VA 20112-5558	1.Prince William County 2.Police Officer 3.Woodbridge VA	01/01/2019	\$60.00	\$60.00
Burke, William 7410 Goshen Ct Manassas, VA 20112-5558	1.Prince William County 2.Police Officer 3.Woodbridge VA	03/18/2019	\$1,300.00	\$1,360.00
Carpenters Legislative Program of Greater Pennsylvania 650 Ridge Rd Ste 200	1. 2. 3.Pittsburgh PA	03/27/2019	\$10,000.00	\$10,000.00
Catlett, John 8923 Dahlgren Ridge Rd Manassas, VA 20111-7226	1.Catlett Code Consulting 2.President 3.Manassas VA	01/04/2019	\$35.00	\$35.00
Catlett, John 8923 Dahlgren Ridge Rd Manassas, VA 20111-7226	1.Catlett Code Consulting 2.President 3.Manassas VA	02/04/2019	\$35.00	\$70.00
Catlett, John 8923 Dahlgren Ridge Rd Manassas, VA 20111-7226	1.Catlett Code Consulting 2.President 3.Manassas VA	03/04/2019	\$35.00	\$105.00
Catlett, John 8923 Dahlgren Ridge Rd Manassas, VA 20111-7226	1.Catlett Code Consulting 2.President 3.Manassas VA	03/21/2019	\$75.00	\$180.00
Dunard, Monte 4118 Bolton Overlook Ct Woodbridge, VA 22192-5574	1.American Airlines 2.Pilot 3.Dallas Fort Worth TX	03/22/2019	\$1,000.00	\$1,000.00
Erdmann, Craig 11905 Millpond Ct Manassas, VA 20112-3285	1.CFPB 2.Senior Legal Council 3.Washington DC	01/01/2019	\$50.00	\$50.00
Erdmann, Craig 11905 Millpond Ct Manassas, VA 20112-3285	1.CFPB 2.Senior Legal Council 3.Washington DC	01/12/2019	\$100.00	\$150.00

**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
Friends of Dr. Lateef PO Box 7810 Woodbridge, VA 22195-7810	1. 2.Candidate Committee 3.Woodbridge VA	02/28/2019	\$6,000.00	\$6,000.00
Jessie, Richard 2753 Omisol Rd Woodbridge, VA 22192-3803	1.Retired 2.Retired 3.Woodbridge VA	03/19/2019	\$1,300.00	\$1,300.00
Jones, Patrick L 13100 Kurtz Rd Woodbridge, VA 22193-4917	1.Prince William County Health District 2.Environmental Health Manager 3.Manassas VA	02/22/2019	\$600.00	\$600.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1. Retired 2.Retired 3.Woodbridge VA	01/01/2019	\$50.00	\$50.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Retired 2.Retired 3.Woodbridge VA	02/01/2019	\$50.00	\$100.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Retired 2.Retired 3.Woodbridge VA	03/01/2019	\$50.00	\$150.00
Panameno, Aracely 14310 Madrigal Dr Woodbridge, VA 22193-5957	1.Center for Responsible Lending 2.Policy Analyst 3.Washington DC	02/16/2019	\$50.00	\$50.00
Panameno, Aracely 14310 Madrigal Dr Woodbridge, VA 22193-5957	1.Center for Responsible Lending 2.Policy Analyst 3.Washington DC	02/23/2019	\$600.00	\$650.00
Pitek, Kara 15234 Bowmans Folly Dr Manassas, VA 20112-5451	1.Garud Technology Services 2.Consultant 3.Washington DC	01/24/2019	\$35.00	\$35.00
Pitek, Kara 15234 Bowmans Folly Dr Manassas, VA 20112-5451	1.Garud Technology Services 2.Consultant 3.Washington DC	02/25/2019	\$35.00	\$70.00
Pitek, Kara 15234 Bowmans Folly Dr Manassas, VA 20112-5451	1.Garud Technology Services 2.Consultant 3.Washington DC	03/25/2019	\$35.00	\$105.00
Porta, Earnest 18 Occoquan, VA 22125	1.Town of Occoquan 2.Mayor 3.Occoquan VA	03/07/2019	\$1,000.00	\$1,000.00

**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
Porta, Earnest 18 Occoquan, VA 22125	1.Town of Occoquan 2.Mayor 3.Occoquan VA	03/18/2019	\$35.00	\$1,035.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Department of Defense 2.Project manager 3.Fort Belvoir VA	01/12/2019	\$100.00	\$100.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Department of Defense 2.Project manager 3.Fort Belvoir VA	01/27/2019	\$20.00	\$120.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Department of Defense 2.Project manager 3.Fort Belvoir VA	02/27/2019	\$20.00	\$140.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Department of Defense 2.Project manager 3.Fort Belvoir VA	03/27/2019	\$20.00	\$160.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	01/14/2019	\$50.00	\$50.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	02/14/2019	\$50.00	\$100.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	03/14/2019	\$50.00	\$150.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	03/19/2019	\$1,300.00	\$1,450.00
Rogers, Jimmy 3040 S Glebe Rd Arlington, VA 22206-2769	1.Senate of Virginia 2.Legislative Assistant 3.Richmond VA	01/02/2019	\$20.00	\$20.00
Rogers, Jimmy 3040 S Glebe Rd Arlington, VA 22206-2769	1.Senate of Virginia 2.Legislative Assistant 3.Richmond VA	02/02/2019	\$20.00	\$40.00
Rogers, Jimmy 3040 S Glebe Rd Arlington, VA 22206-2769	1.Senate of Virginia 2.Legislative Assistant 3.Richmond VA	02/22/2019	\$600.00	\$640.00

**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
Rogers, Jimmy 3040 S Glebe Rd Arlington, VA 22206-2769	1.Senate of Virginia 2.Legislative Assistant 3.Richmond VA	03/02/2019	\$20.00	\$660.00
Schooner, Lorraine 6805 Derby Run Way Gainesville, VA 20155-3040	1.Self Employed 2.Clinical psychologist 3.Gainesville VA	01/04/2019	\$40.00	\$40.00
Schooner, Lorraine 6805 Derby Run Way Gainesville, VA 20155-3040	1.Self Employed 2.Clinical psychologist 3.Gainesville VA	03/21/2019	\$1,000.00	\$1,040.00
Shaw, Don 13016 Qualls Ln Woodbridge, VA 22193-4555	1.BAI, Inc 2.Vice President 3.Alexandria VA	01/12/2019	\$100.00	\$100.00
Shaw, Don 13016 Qualls Ln Woodbridge, VA 22193-4555	1.BAI, Inc 2.Vice President 3.Alexandria VA	02/21/2019	\$600.00	\$700.00
Westhoff, Jo Anne 4325 Evergreen Dr Woodbridge, VA 22193-2723	1.Retired 2.Retired 3.Woodbridge VA	01/12/2019	\$100.00	\$100.00
Westhoff, Jo Anne 4325 Evergreen Dr Woodbridge, VA 22193-2723	1.Retired 2.Retired 3.Woodbridge VA	01/14/2019	\$240.00	\$340.00
Total This Period			\$28,325.00	

No Schedule B results to display.

**Prince William County Democratic
Committee (PP-12-00155)**

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	01/31/2019	\$0.22
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	02/28/2019	\$0.20
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	03/29/2019	\$0.24
Total This Period			\$0.66

**Prince William County Democratic
Committee (PP-12-00155)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	Transaction Fees	LDaubert	01/01/2019	\$0.80
Haymarket Transportation 8300 Grey Eagle Dr Upper Marlboro, MD 20772-2612	Bus for Women's March	GMDDC	01/01/2019	\$219.00
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Access Fee	LDaubert	01/02/2019	\$250.00
Mapledale Plaza LLC 5533 Mapledale Plz Dale City, VA 22193-4527	Office Rent	LDaubert	01/03/2019	\$2,630.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	NGP Transaction Fees	LDaubert	01/03/2019	\$36.49
Harris Teeter 13901 HEATHCOTE Blvd Haymarket, VA 20169	Snacks for Bus to Women's March	Gainesville MDDC	01/10/2019	\$33.15
U.S. Postal Service Woodbridge 3360 Post Office Rd Woodbridge, VA 22193-1456	Bulk Mail Permit	DPala	01/14/2019	\$225.00
Comcast 8031 Corporate Dr Baltimore, MD 21236-4986	Phone & Internet	LDaubert	01/25/2019	\$80.58
Mapledale Plaza LLC 5533 Mapledale Plz Dale City, VA 22193-4527	Office rent	LDaubert	01/25/2019	\$1,655.00
Northern Virginia Electric Coop PO Box 2710 Manassas, VA 20108-0875	Office electricity	LDaubert	01/25/2019	\$183.29
ActBlue 366 Summer St Somerville, MA 02144-3132	Transaction Fees	LDaubert	01/27/2019	\$0.40
Virginia America Water PO Box 790247 Saint Louis, MO 63179-0247	Office water expense	LDaubert	01/30/2019	\$154.33
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Access Fee	LDaubert	02/04/2019	\$250.00

**Prince William County Democratic
Committee (PP-12-00155)**

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	02/04/2019	\$37.78
FTD Flowers 3113 Woodcreek Dr Downers Grove, IL 60515-5412	Funeral flowers from committee	DSHaw	02/11/2019	\$124.01
Interstate Management, Inc. 5533 Mapledale Plz Dale City, VA 22193-4527	Office Pass-Through Fees for 2018	LDaubert	02/18/2019	\$1,008.77
BJ's 5100 Wellington Rd Gainesville, VA 20155-4069	Neabsco Caucus Supplies	DPala	02/22/2019	\$104.87
ActBlue 366 Summer St Somerville, MA 02144-3132	Transaction Fees	LDaubert	02/24/2019	\$0.40
Padrino's Pizza 4341 Dale Blvd Dale City, VA 22193-2401	Pizza for Neabsco Caucus Volunteers	DPala	02/26/2019	\$163.28
Comcast 8031 Corporate Dr Baltimore, MD 21236-4986	Phone & Internet	LDaubert	02/28/2019	\$80.58
Mapledale Plaza LLC 5533 Mapledale Plz Dale City, VA 22193-4527	Office rent	LDaubert	02/28/2019	\$1,655.00
Northern Virginia Electric Coop PO Box 2710 Manassas, VA 20108-0875	Office electricity	LDaubert	02/28/2019	\$145.32
Stonewall Middle School 10100 Lomond Dr Manassas, VA 20109-3139	County Meeting Auditorium Use Fee	DPala	02/28/2019	\$57.75
Virginia America Water PO Box 790247 Saint Louis, MO 63179-0247	Office water expense	LDaubert	02/28/2019	\$89.73
DEP Copying & Printing Center 14816 Build America Dr Woodbridge, VA 22191-3437	Neabsco Caucus Ballots	DPala	03/01/2019	\$116.60
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Access Fee	LDaubert	03/01/2019	\$250.00

**Prince William County Democratic
Committee (PP-12-00155)**

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	03/04/2019	\$44.54
Giant Dale City 5469 Mapledale Plz Dale City, VA 22193-4526	Office Supplies	DPala	03/06/2019	\$22.59
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	PWC Blue Project Exec Director	LDaubert	03/09/2019	\$6,000.00
U.S. Postal Service Manassas 8801 Sudley Rd Manassas, VA 20110-4730	PO Box renewal (6 month)	LDaubert	03/18/2019	\$67.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Transaction Fees	LDaubert	03/24/2019	\$0.40
Network NOVA 7290 JONES BRANCH Dr McLean, VA 22102	Women's Summit Table Registration	Steering Committee	03/25/2019	\$160.76
Staples.com 500 Staples Dr Framingham, MA 01702-4478	Office Supplies	DPala	03/26/2019	\$205.52
Comcast 8031 Corporate Dr Baltimore, MD 21236-4986	Phone & Internet	LDaubert	03/29/2019	\$80.58
Harbour View 13200 Marina Way Woodbridge, VA 22191-1244	Blue Victory Dinner Venue	JSmith	03/29/2019	\$1,176.60
Northern Virginia Electric Coop PO Box 2710 Manassas, VA 20108-0875	Office electricity	LDaubert	03/29/2019	\$132.16
Virginia America Water PO Box 790247 Saint Louis, MO 63179-0247	Office water expense	LDaubert	03/29/2019	\$116.91
Mapledale Plaza LLC 5533 Mapledale Plz Dale City, VA 22193-4527	Office rent and security deposit (moving offices)	LDaubert	03/30/2019	\$5,260.00
Total This Period				\$22,819.19

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Prince William County Democratic
Committee (PP-12-00155)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$28,325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	93	\$5,271.03	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	113		\$33,596.03
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.66
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]		\$22,819.19	
10. Total [add lines 7, 8 and 9]			\$22,819.19
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]		\$28,435.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,596.03		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.66		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$33,596.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,032.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,819.19		
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]			\$22,819.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,213.07
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		\$28,435.57	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,596.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,596.69	
25. Total Funds Available [Add lines 21 and 24]			\$62,032.26
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,819.19		
28. Total Disbursements this Election Cycle			\$22,819.19
29. Ending Balance			\$39,213.07