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



| Schedule A: Direct Contributions Over $100<br><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 |
|---|---|---|---|---|
| Balton, Ruth<br>6916 Tred Avon Pl<br>Gainesville, VA 20155-3150 | 1.Retired<br>2.Retired<br>3.Gainesville VA | 02/20/2020 | $500.00 | $500.00 |
| Ide, Georgiana R<br>6245 Clay Hill Ct<br>Gainesville, VA 20155-6627 | 1.Retired<br>2.Retired<br>3.Gainesville VA | 02/16/2020 | $1,000.00 | $1,000.00 |
| Juergens, Sharon Lee<br>6856 Tred Avon Pl<br>Gainesville, VA 20155-3133 | 1.Retired<br>2.Retired<br>3.Gainesville VA | 02/24/2020 | $250.00 | $250.00 |
| Kim, Seth<br>9519 Ballagan Ct<br>Bristow, VA 20136-2700 | 1.Birch, Stewart, Kolasch and Birch, LLP<br>2.Professor<br>3.Falls Church VA | 01/12/2020 | $50.00 | $50.00 |
| Kim, Seth<br>9519 Ballagan Ct<br>Bristow, VA 20136-2700 | 1.Birch, Stewart, Kolasch and Birch, LLP<br>2.Professor<br>3.Falls Church VA | 02/12/2020 | $50.00 | $100.00 |
| Kim, Seth<br>9519 Ballagan Ct<br>Bristow, VA 20136-2700 | 1.Birch, Stewart, Kolasch and Birch, LLP<br>2.Professor<br>3.Falls Church VA | 03/12/2020 | $50.00 | $150.00 |
| Kuntz, Patricia<br>5327 Bowers Hill Dr<br>Haymarket, VA 20169-4507 | 1.Catholic Charities of Arlington<br>2.Outreach Specialist<br>3.Manassas VA | 02/13/2020 | $651.27 | $651.27 |
| Larsen, David<br>15214 Brier Creek Dr<br>Haymarket, VA 20169-6205 | 1.<br>2.<br>3. | 02/13/2020 | $20.00 | $20.00 |
| Larsen, David<br>15214 Brier Creek Dr<br>Haymarket, VA 20169-6205 | 1.<br>2.<br>3. | 03/04/2020 | $250.00 | $270.00 |
| Litalien, Theresa<br>7055 Heritage Hunt Dr<br>Unit 11<br>Gainesville, VA 20155-3192 | 1.State Farm<br>2.Learning and Development<br>3.Gainesville VA | 01/18/2020 | $475.93 | $475.93 |
| Litalien, Theresa<br>7055 Heritage Hunt Dr<br>Unit 11<br>Gainesville, VA 20155-3192 | 1.State Farm<br>2.Learning and Development<br>3.Gainesville VA | 01/28/2020 | $154.97 | $741.46 |
| Litalien, Theresa<br>7055 Heritage Hunt Dr<br>Unit 11<br>Gainesville, VA 20155-3192 | 1.State Farm<br>2.Learning and Development<br>3.Gainesville VA | 01/28/2020 | $110.56 | $741.46 |

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|---|---|---|---|---|
| McCarty, Harold E<br>5958 Bowes Creek Pl<br>Gainesville, VA 20155-4206 | 1.Retired<br>2.Retired<br>3. | 01/15/2020 | $50.00 | $50.00 |
| McCarty, Harold E<br>5958 Bowes Creek Pl<br>Gainesville, VA 20155-4206 | 1.Retired<br>2.Retired<br>3. | 03/18/2020 | $500.00 | $550.00 |
| Montgomery, Pamela<br>16084 Olmstead Ln<br>Woodbridge, VA 22191-4520 | 1.Retired<br>2.Retired<br>3.Woodbridge VA | 01/01/2020 | $50.00 | $50.00 |
| Montgomery, Pamela<br>16084 Olmstead Ln<br>Woodbridge, VA 22191-4520 | 1.Retired<br>2.Retired<br>3.Woodbridge VA | 02/01/2020 | $50.00 | $100.00 |
| Montgomery, Pamela<br>16084 Olmstead Ln<br>Woodbridge, VA 22191-4520 | 1.Retired<br>2.Retired<br>3.Woodbridge VA | 03/01/2020 | $50.00 | $150.00 |
| Montgomery, Pamela<br>16084 Olmstead Ln<br>Woodbridge, VA 22191-4520 | 1.Retired<br>2.Retired<br>3.Woodbridge VA | 03/18/2020 | $100.00 | $250.00 |
| Perez, Suzanne<br>7478 Limestone Dr<br>Gainesville, VA 20155-4007 | 1.Block Advisors<br>2.Senior Tax Advisor<br>3.Gainesville VA | 02/03/2020 | $99.00 | $99.00 |
| Perez, Suzanne<br>7478 Limestone Dr<br>Gainesville, VA 20155-4007 | 1.Block Advisors<br>2.Senior Tax Advisor<br>3.Gainesville VA | 02/10/2020 | $20.00 | $119.00 |
| Perez, Suzanne<br>7478 Limestone Dr<br>Gainesville, VA 20155-4007 | 1.Block Advisors<br>2.Senior Tax Advisor<br>3.Gainesville VA | 02/16/2020 | $15.99 | $134.99 |
| Perez, Suzanne<br>7478 Limestone Dr<br>Gainesville, VA 20155-4007 | 1.Block Advisors<br>2.Senior Tax Advisor<br>3.Gainesville VA | 02/20/2020 | $500.00 | $634.99 |
| Pitek, Kara<br>15234 Bowmans Folly Dr<br>Manassas, VA 20112-5451 | 1.Garud Technology Services<br>2.Consultant<br>3.Washington DC | 01/25/2020 | $35.00 | $35.00 |
| Pitek, Kara<br>15234 Bowmans Folly Dr<br>Manassas, VA 20112-5451 | 1.Garud Technology Services<br>2.Consultant<br>3.Washington DC | 02/22/2020 | $51.83 | $86.83 |

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|---|---|---|---|---|
| Pitek, Kara<br>15234 Bowmans Folly Dr<br>Manassas, VA 20112-5451 | 1.Garud Technology Services<br>2.Consultant<br>3.Washington DC | 02/25/2020 | $35.00 | $121.83 |
| Pitek, Kara<br>15234 Bowmans Folly Dr<br>Manassas, VA 20112-5451 | 1.Garud Technology Services<br>2.Consultant<br>3.Washington DC | 03/25/2020 | $35.00 | $156.83 |
| Rashid For VA LLC<br>618 Kenmore Ave<br>Fredericksburg, VA 22401-5777 | 1.<br>2.Candidate Committee<br>3.Fredericksburg VA | 02/20/2020 | $250.00 | $250.00 |
| Robinson, Collin<br>13533 Tallyrand Way<br>Gainesville, VA 20155-6651 | 1.Retired<br>2.Retired<br>3.Gainesville VA | 01/02/2020 | $50.00 | $50.00 |
| Robinson, Collin<br>13533 Tallyrand Way<br>Gainesville, VA 20155-6651 | 1.Retired<br>2.Retired<br>3.Gainesville VA | 02/02/2020 | $50.00 | $100.00 |
| Robinson, Collin<br>13533 Tallyrand Way<br>Gainesville, VA 20155-6651 | 1.Retired<br>2.Retired<br>3.Gainesville VA | 03/02/2020 | $50.00 | $150.00 |
| Schooner, Lorraine<br>6805 Derby Run Way<br>Gainesville, VA 20155-3040 | 1.Self Employed<br>2.Clinical psychologist<br>3.Gainesville VA | 02/13/2020 | $500.00 | $500.00 |
| Wheeler, Ann<br>13931 Shelter Manor Dr<br>Haymarket, VA 20169-2448 | 1.Not Employed<br>2.Homemaker<br>3.Haymarket VA | 01/15/2020 | $50.00 | $50.00 |
| Wheeler, Ann<br>13931 Shelter Manor Dr<br>Haymarket, VA 20169-2448 | 1.Not Employed<br>2.Homemaker<br>3.Haymarket VA | 01/17/2020 | $20.00 | $70.00 |
| Wheeler, Ann<br>13931 Shelter Manor Dr<br>Haymarket, VA 20169-2448 | 1.Not Employed<br>2.Homemaker<br>3.Haymarket VA | 02/17/2020 | $20.00 | $90.00 |
| Wheeler, Ann<br>13931 Shelter Manor Dr<br>Haymarket, VA 20169-2448 | 1.Not Employed<br>2.Homemaker<br>3.Haymarket VA | 03/17/2020 | $20.00 | $110.00 |
| Whitesel, Heidi<br>None<br>Gainesville, VA 20155 | 1.Retired<br>2.RETIRED<br>3.Gainesville VA | 02/13/2020 | $200.00 | $200.00 |

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|---|---|---|---|---|
| Total This Period | | | $6,364.55 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br><br>Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|---|---|---|---|
| BB&T Bank<br>200 W 2nd St<br>Winston Salem, NC 27101-4019 | Bank Interest | 01/31/2020 | $0.02 |
| BB&T Bank<br>200 W 2nd St<br>Winston Salem, NC 27101-4019 | Bank Interest | 02/28/2020 | $0.16 |
| BB&T Bank<br>200 W 2nd St<br>Winston Salem, NC 27101-4019 | Bank Interest | 03/31/2020 | $0.17 |
| Total This Period | | | $0.35 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| NGP VAN, Inc<br>1445 New York Ave NW<br>Ste 200<br>Washington, DC 20005-2158 | Monthly Access Fee | LDaubert | 01/01/2020 | $250.00 |
| Paya<br>12120 Sunset Hills Rd<br>Ste 500<br>Reston, VA 20190-5858 | NGP Transaction Fees | LDaubert | 01/01/2020 | $22.60 |
| Mapledale Plaza LLC<br>5533 Mapledale Plz<br>Dale City, VA 22193-4527 | Office Rent | LDaubert | 01/03/2020 | $2,630.00 |
| Comcast<br>8031 Corporate Dr<br>Baltimore, MD 21236-4986 | Phone & Internet | Raymond White | 02/03/2020 | $108.50 |
| NTC Name Tag Country<br>PO Box 15068<br>Chattanooga, TN 37415-0068 | Name Tags | Raymond White | 02/06/2020 | $187.60 |
| Interstate Management, Inc.<br>5533 Mapledale Plz<br>Dale City, VA 22193-4527 | Utilities - Electric | Raymond White | 02/11/2020 | $319.44 |
| Interstate Management, Inc.<br>5533 Mapledale Plz<br>Dale City, VA 22193-4527 | Office Pass-Through Fees for 2020 | Raymond White | 02/24/2020 | $456.49 |
| Interstate Management, Inc.<br>5533 Mapledale Plz<br>Dale City, VA 22193-4527 | Office Pass-Through Fees for 2020 | Raymond White | 02/24/2020 | $3,651.92 |
| Mediapress Visual Communication<br>14101 Sullyfield Cir<br>Ste 110<br>Chantilly, VA 20151-1625 | Postcards | Raymond White | 02/26/2020 | $371.00 |
| Vistaprint<br>95 Hayden Ave<br>Lexington, MA 02421-7942 | Canvassing Postcards (reimburse BLarrimore) | BMDDC | 02/28/2020 | $451.10 |
| BB&T Bank<br>200 W 2nd St<br>Winston Salem, NC 27101-4019 | Checks | Raymond White | 03/02/2020 | $4.00 |
| Interstate Management, Inc.<br>5533 Mapledale Plz<br>Dale City, VA 22193-4527 | Office Pass-Through Fees for 2020 | Raymond White | 03/05/2020 | $1,275.16 |
| Comcast<br>8031 Corporate Dr<br>Baltimore, MD 21236-4986 | Phone & Internet | Raymond White | 03/15/2020 | $108.50 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Virginia America Water<br>PO Box 790247<br>Saint Louis, MO 63179-0247 | Utilities | Raymond White | 03/20/2020 | $281.95 |
| BB&T Bank<br>200 W 2nd St<br>Winston Salem, NC 27101-4019 | Checks | Raymond White | 03/27/2020 | $4.00 |
| Interstate Management, Inc.<br>5533 Mapledale Plz<br>Dale City, VA 22193-4527 | Utilities - Electric | Raymond White | 03/30/2020 | $312.48 |
| Total This Period | | | | $10,434.74 |

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] | 16 | $6,364.55 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 71 | $4,037.32 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **87** | | **$10,401.87** |
| **Bank Interest, Refunded Expenditures and Rebates** | | | |
| **6. Schedule C [also enter on Line 17b on Schedule H]** | | | **$0.35** |
| **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] | | $10,434.74 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$10,434.74** |
| **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]** | | **$21,729.34** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $10,401.87 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | $0.35 | | |
| c. Loans received this period [Line 12 of Schedule G] | $0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | $10,402.22 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$32,131.56** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $10,434.74 | | |
| 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] | | | $10,434.74 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$21,696.82** |
| 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 | | $21,729.34 | |
| 22. Previous Receipts [Line 24 from last report] | $0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $10,402.22 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $10,402.22 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$32,131.56** |
| 26. Previous Disbursements [Line 28 from last report] | $0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $10,434.74 | | |
| **28. Total Disbursements this Election Cycle** | | | **$10,434.74** |
| **29. Ending Balance** | | | **$21,696.82** |