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
Barter, Ken 5470 Rodriquez Ln Haymarket, VA 20169-6102	1.Retired 2.Retired 3.Retired VA	06/18/2020	$500.00	$500.00
Boddye, Kenny 800 W 6th St Ste 1800 Los Angeles, CA 90017-2701	1.Kevin Davis Insurance Services 2.Business Development Manager 3.Los Angeles CA	05/01/2020	$250.00	$250.00
Como, Patricia 5913 Affirmed Pl Gainesville, VA 20155-6648	1.Retired 2.Retired 3.Gainesville VA	06/29/2020	$250.00	$250.00
Feinberg, Michael 14012 Flagtree Pl Manassas, VA 20112-3884	1.Housing Assistance Council 2.Research Associate 3.Washington DC	04/16/2020	$20.00	$80.00
Feinberg, Michael 14012 Flagtree Pl Manassas, VA 20112-3884	1.Housing Assistance Council 2.Research Associate 3.Washington DC	05/16/2020	$20.00	$100.00
Feinberg, Michael 14012 Flagtree Pl Manassas, VA 20112-3884	1.Housing Assistance Council 2.Research Associate 3.Washington DC	06/16/2020	$20.00	$120.00
Interstate Management, Inc. 5533 Mapledale Plz Dale City, VA 22193-4527	1. 2.Property Management Company 3.Dale City VA	05/29/2020	$2,640.00	$2,640.00
Kim, Seth 9519 Ballagan Ct Bristow, VA 20136-2700	1.Birch, Stewart, Kolasch and Birch, LLP 2.Professor 3.Falls Church VA	04/12/2020	$50.00	$200.00
Kim, Seth 9519 Ballagan Ct Bristow, VA 20136-2700	1.Birch, Stewart, Kolasch and Birch, LLP 2.Professor 3.Falls Church VA	05/12/2020	$50.00	$250.00
Kim, Seth 9519 Ballagan Ct Bristow, VA 20136-2700	1.Birch, Stewart, Kolasch and Birch, LLP 2.Professor 3.Falls Church VA	06/12/2020	$50.00	$300.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.Mrs. 2.retired 3.Haymarket VA	06/23/2020	$750.00	$750.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Retired 2.Retired 3.Woodbridge VA	04/01/2020	$50.00	$300.00

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Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Retired 2.Retired 3.Woodbridge VA	05/01/2020	$50.00	$350.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Retired 2.Retired 3.Woodbridge VA	06/01/2020	$50.00	$400.00
Morgan, Guy 15957 Spyglass Hill Loop Gainesville, VA 20155-3220	1.Self Employed 2.Farmer 3.Paris VA	05/26/2020	$1,250.00	$1,285.00
Morgan, Guy 15957 Spyglass Hill Loop Gainesville, VA 20155-3220	1.Self Employed 2.Farmer 3.Paris VA	05/26/2020	$35.00	$1,285.00
O'Brien, Ellen 6320 Culverhouse Ct Gainesville, VA 20155-6623	1.Retired 2.Retired 3.Gainesville VA	06/22/2020	$75.00	$125.00
Pitek, Kara 15234 Bowmans Folly Dr Manassas, VA 20112-5451	1.Garud Technology Services 2.Consultant 3.Washington DC	04/25/2020	$35.00	$191.83
Pitek, Kara 15234 Bowmans Folly Dr Manassas, VA 20112-5451	1.Garud Technology Services 2.Consultant 3.Washington DC	05/25/2020	$35.00	$226.83
Pitek, Kara 15234 Bowmans Folly Dr Manassas, VA 20112-5451	1.Garud Technology Services 2.Consultant 3.Washington DC	06/25/2020	$35.00	$261.83
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Department of Defense 2.Project manager 3.Fort Belvoir VA	04/27/2020	$20.00	$80.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Department of Defense 2.Project manager 3.Fort Belvoir VA	05/27/2020	$20.00	$100.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Department of Defense 2.Project manager 3.Fort Belvoir VA	06/27/2020	$20.00	$120.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	04/02/2020	$50.00	$200.00

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Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	05/02/2020	$50.00	$250.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	06/02/2020	$50.00	$300.00
Rosinski, Daniel 13526 Pace Ct Woodbridge, VA 22193-3988	1.U.S. Navy Judge Advocate General's Corps 2.Lieutenant 3.Washington Navy Yard DC	04/29/2020	$20.00	$95.00
Rosinski, Daniel 13526 Pace Ct Woodbridge, VA 22193-3988	1.U.S. Navy Judge Advocate General's Corps 2.Lieutenant 3.Washington Navy Yard DC	05/29/2020	$20.00	$115.00
Rosinski, Daniel 13526 Pace Ct Woodbridge, VA 22193-3988	1.U.S. Navy Judge Advocate General's Corps 2.Lieutenant 3.Washington Navy Yard DC	06/29/2020	$20.00	$135.00
Sawyer, Anne 109 Washington Square Ct Occoquan, VA 22125-7767	1.Retired 2.Retired 3.Occoquan VA	05/18/2020	$500.00	$500.00
Sawyers, Ryan 8903 Yellow Hammer Dr Gainesville, VA 20155-5885	1.Retired 2.Retired 3.Gainesville VA	06/30/2020	$1,250.00	$1,250.00
Sheikh, Raheel 4008 Genesee Pl Ste 101 Woodbridge, VA 22192-8306	1.Manassas Auto & Tire 2.Manager 3.Manassas VA	04/30/2020	$20.00	$80.00
Sheikh, Raheel 4008 Genesee Pl Ste 101 Woodbridge, VA 22192-8306	1.Manassas Auto & Tire 2.Manager 3.Manassas VA	05/30/2020	$20.00	$100.00
Sheikh, Raheel 4008 Genesee Pl Ste 101 Woodbridge, VA 22192-8306	1.Manassas Auto & Tire 2.Manager 3.Manassas VA	06/30/2020	$20.00	$120.00
Waldron, Susan 13915 Chelmsford Dr Gainesville, VA 20155-3111	1.Retired 2.Retired 3.Gainesville VA	06/29/2020	$100.00	$150.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169-2448	1.Not Employed 2.Homemaker 3.Haymarket VA	04/17/2020	$20.00	$130.00

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Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169-2448	1.Not Employed 2.Homemaker 3.Haymarket VA	05/17/2020	$20.00	$150.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169-2448	1.Not Employed 2.Homemaker 3.Haymarket VA	06/17/2020	$20.00	$170.00
Total This Period			$8,455.00	

No Schedule B results to display.

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	04/30/2020	$0.16
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	05/29/2020	$0.16
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	06/30/2020	$0.17
Total This Period			$0.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Access Fee	RWhite	04/03/2020	$250.00
Virginia America Water PO Box 790247 Saint Louis, MO 63179-0247	Utilities	RWhite	04/06/2020	$140.03
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Web Hosting Fees	RWhite	04/08/2020	$16.99
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Web Hosting Fees	RWhite	04/08/2020	$12.17
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Website	RWhite	04/08/2020	$79.00
Litalien, Theresa 7055 Heritage Hunt Dr Unit 11 Gainesville, VA 20155-3192	Printing	RWhite	04/14/2020	$187.60
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Service Charge	RWhite	04/21/2020	$30.62
U.S. Postal Service Manassas 8801 Sudley Rd Manassas, VA 20110-4730	PO Box renewal (6 month)	Raymond White	04/21/2020	$74.00
Comcast 8031 Corporate Dr Baltimore, MD 21236-4986	Phone & Internet	RWhite	04/28/2020	$108.37
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Access Fee	RWhite	05/04/2020	$250.00
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Service Charge	RWhite	05/21/2020	$26.62
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Checks	RWhite	05/28/2020	$4.00
Comcast 8031 Corporate Dr Baltimore, MD 21236-4986	Phone & Internet	RWhite	05/28/2020	$518.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SiteGround Hosting Inc. 901 N Pitt St Ste 325 Alexandria, VA 22314-1549	Web Hosting Fees	RWhite	06/02/2020	$17.95
SiteGround Hosting Inc. 901 N Pitt St Ste 325 Alexandria, VA 22314-1549	Web Hosting Fee	RWhite	06/02/2020	$17.95
SiteGround Hosting Inc. 901 N Pitt St Ste 325 Alexandria, VA 22314-1549	Web Hosting Fee	RWhite	06/02/2020	$15.95
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Web Hosting Fee	RWhite	06/03/2020	$14.99
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Web Hosting Fee	RWhite	06/03/2020	$14.99
SiteGround Hosting Inc. 901 N Pitt St Ste 325 Alexandria, VA 22314-1549	Web Hosting Fee	RWhite	06/03/2020	$17.95
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Access Fee	RWhite	06/04/2020	$250.00
O'Connor, Idris 12607 Westport Ln Woodbridge, VA 22192-3417	Web Marketing	RWhite	06/09/2020	$50.00
Riegner, Michael 10518 Golden Autumn Ct Manassas, VA 20112-2781	Mail Marketing	RWhite	06/09/2020	$707.78
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Democratic Party Dues	RWhite	06/23/2020	$1,739.00
Total This Period				$4,544.85

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]	19	$8,455.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	16	$1,055.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**35**		**$9,510.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.49**
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]		$4,544.85	
10. Total [add lines 7, 8 and 9]			**$4,544.85**
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]		**$21,696.82**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$9,510.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.49		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$9,510.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$31,207.31**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,544.85		
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]			$4,544.85
19. Ending Balance [Subtract Line 18b from Line 17e]			**$26,662.46**
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		$25,117.55	
22. Previous Receipts [Line 24 from last report]	$10,402.22		
23. Receipts from Current Reporting Previous [Line 17d above]	$9,510.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$19,912.71	
25. Total Funds Available [Add lines 21 and 24]			**$45,030.26**
26. Previous Disbursements [Line 28 from last report]	$10,434.74		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,544.85		
28. Total Disbursements this Election Cycle			**$14,979.59**
29. Ending Balance			**$30,050.67**