

**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
Bailey, Andrea 4265 Moot Dr Dumfries, VA 22025-3120	1.Potomac Board Of Supervisors 2.Supervisor 3.Dumfries VA	02/14/2021	\$100.00	\$100.00
Bailey, Andrea 4265 Moot Dr Dumfries, VA 22025-3120	1.Potomac Board Of Supervisors 2.Supervisor 3.Dumfries VA	03/14/2021	\$100.00	\$200.00
Becker, Karl 7595 Cregger Ln Manassas Park, VA 20111-2948	1.Stellar Solutions 2.Engineer 3.Manassas VA	02/13/2021	\$250.00	\$250.00
Erdmann, Craig 11905 Millpond Ct Manassas, VA 20112-3285	1.CFPB 2.Senior Legal Council 3.Washington DC	01/14/2021	\$50.00	\$50.00
Erdmann, Craig 11905 Millpond Ct Manassas, VA 20112-3285	1.CFPB 2.Senior Legal Council 3.Washington DC	03/01/2021	\$100.00	\$150.00
Franklin, Margaret 16415 Steerage Cir Woodbridge, VA 22191-6027	1.Fulcrum DC 2.Vice President 3.Washington DC	02/22/2021	\$500.00	\$500.00
Franklin, Margaret 16415 Steerage Cir Woodbridge, VA 22191-6027	1.Fulcrum DC 2.Vice President 3.Washington DC	02/24/2021	\$50.00	\$550.00
Franklin, Margaret 16415 Steerage Cir Woodbridge, VA 22191-6027	1.Fulcrum DC 2.Vice President 3.Washington DC	03/24/2021	\$50.00	\$600.00
Kim, Seth 9519 Ballagan Ct Bristow, VA 20136-2700	1.Birch, Stewart, Kolasch and Birch, LLP 2.Professor 3.Falls Church VA	01/12/2021	\$50.00	\$50.00
Kim, Seth 9519 Ballagan Ct Bristow, VA 20136-2700	1.Birch, Stewart, Kolasch and Birch, LLP 2.Professor 3.Falls Church VA	02/12/2021	\$50.00	\$100.00
Kim, Seth 9519 Ballagan Ct Bristow, VA 20136-2700	1.Birch, Stewart, Kolasch and Birch, LLP 2.Professor 3.Falls Church VA	03/12/2021	\$50.00	\$150.00
Koerber, Mary Gay 5112 Faldo Dr Haymarket, VA 20169-6140	1.Retired 2.Retired 3.Haymarket VA	01/11/2021	\$50.00	\$50.00

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Koerber, Mary Gay 5112 Faldo Dr Haymarket, VA 20169-6140	1.Retired 2.Retired 3.Haymarket VA	01/12/2021	\$80.00	\$130.00
Latalladi, Beverly 14715 Bristow Rd Manassas, VA 20112-3945	1.Retired 2.RETIRED 3.Manassas VA	03/20/2021	\$35.00	\$110.00
Latalladi, Beverly 14715 Bristow Rd Manassas, VA 20112-3945	1.Retired 2.RETIRED 3.Manassas VA	03/20/2021	\$75.00	\$110.00
Montgomery, Pamela 16084 Olmstead Lane 16084 Olmstead Ln Woodbridge, VA 22191	1.Prince William County Government 2.Attorney 3.Woodbridge VA	01/01/2021	\$50.00	\$50.00
Montgomery, Pamela 16084 Olmstead Lane 16084 Olmstead Ln Woodbridge, VA 22191	1.Prince William County Government 2.Attorney 3.Woodbridge VA	02/01/2021	\$50.00	\$100.00
Montgomery, Pamela 16084 Olmstead Lane 16084 Olmstead Ln Woodbridge, VA 22191	1.Prince William County Government 2.Attorney 3.Woodbridge VA	02/25/2021	\$50.00	\$150.00
Perez, Suzanne Retired Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville VA	01/05/2021	\$50.00	\$50.00
Perez, Suzanne Retired Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville VA	01/13/2021	\$50.00	\$100.00
Perez, Suzanne Retired Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville VA	01/16/2021	\$20.00	\$120.00
Perez, Suzanne Retired Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville VA	01/28/2021	\$50.00	\$170.00
Perez, Suzanne Retired Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville VA	02/19/2021	\$100.00	\$270.00
Pitek, Kara 15234 Bowmans Folly Dr Manassas, VA 20112-5451	1.Garud Technology Services 2.Consultant 3.Columbia MD	01/16/2021	\$50.00	\$50.00

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Pitek, Kara 15234 Bowmans Folly Dr Manassas, VA 20112-5451	1.Garud Technology Services 2.Consultant 3.Columbia MD	01/25/2021	\$35.00	\$85.00
Pitek, Kara 15234 Bowmans Folly Dr Manassas, VA 20112-5451	1.Garud Technology Services 2.Consultant 3.Columbia MD	02/25/2021	\$35.00	\$120.00
Pitek, Kara 15234 Bowmans Folly Dr Manassas, VA 20112-5451	1.Garud Technology Services 2.Consultant 3.Columbia MD	03/24/2021	\$50.00	\$170.00
Pitek, Kara 15234 Bowmans Folly Dr Manassas, VA 20112-5451	1.Garud Technology Services 2.Consultant 3.Columbia MD	03/25/2021	\$35.00	\$205.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.U S Army 2.Project Manager 3.Manassas VA	01/18/2021	\$50.00	\$50.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.U S Army 2.Project Manager 3.Manassas VA	01/27/2021	\$20.00	\$70.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.U S Army 2.Project Manager 3.Manassas VA	02/27/2021	\$20.00	\$90.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.U S Army 2.Project Manager 3.Manassas VA	03/27/2021	\$20.00	\$110.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	01/02/2021	\$50.00	\$50.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	02/02/2021	\$50.00	\$100.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	03/02/2021	\$50.00	\$150.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	03/08/2021	\$100.00	\$250.00

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Schooner, Lorraine 7230 Heritage Village Plz Ste 102 Gainesville, VA 20155-3054	1.Lorraine Schooner Ph.D. LLC 2.Licensed Clinical Psychologist 3.Gainesville VA	01/15/2021	\$50.00	\$50.00
Schooner, Lorraine 7230 Heritage Village Plz Ste 102 Gainesville, VA 20155-3054	1.Lorraine Schooner Ph.D. LLC 2.Licensed Clinical Psychologist 3.Gainesville VA	03/25/2021	\$1,000.00	\$1,050.00
Sheikh, Raheel 4008 Genesee Pl Ste 101 Woodbridge, VA 22192-8306	1.Self Employed 2.Self Employed 3.Manassas VA	01/28/2021	\$50.00	\$50.00
Sheikh, Raheel 4008 Genesee Pl Ste 101 Woodbridge, VA 22192-8306	1.Self Employed 2.Self Employed 3.Manassas VA	01/30/2021	\$20.00	\$70.00
Sheikh, Raheel 4008 Genesee Pl Ste 101 Woodbridge, VA 22192-8306	1.Self Employed 2.Self Employed 3.Manassas VA	02/28/2021	\$20.00	\$90.00
Sheikh, Raheel 4008 Genesee Pl Ste 101 Woodbridge, VA 22192-8306	1.Self Employed 2.Self Employed 3.Manassas VA	03/30/2021	\$20.00	\$110.00
WHEELER, ANN PO Box 533 Gainesville, VA 20156-0533	1.Prince William County 2.Elected Official 3.Woodbridge VA	01/17/2021	\$20.00	\$70.00
WHEELER, ANN PO Box 533 Gainesville, VA 20156-0533	1.Prince William County 2.Elected Official 3.Woodbridge VA	01/17/2021	\$50.00	\$70.00
WHEELER, ANN PO Box 533 Gainesville, VA 20156-0533	1.Prince William County 2.Elected Official 3.Woodbridge VA	02/17/2021	\$20.00	\$90.00
WHEELER, ANN PO Box 533 Gainesville, VA 20156-0533	1.Prince William County 2.Elected Official 3.Woodbridge VA	03/17/2021	\$20.00	\$110.00
White, Steph 13809 Miken Ct Manassas, VA 20112-3743	1.Deloitte 2.Advisory Manager 3.Arlington VA	03/22/2021	\$150.00	\$150.00
Total This Period			\$3,995.00	

No Schedule B results to display.

**Prince William County Democratic  
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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	01/28/2021	\$0.20
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	02/26/2021	\$0.19
Total This Period			\$0.39

**Prince William County Democratic  
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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	01/04/2021	\$37.88
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	Ballots	RWhite	01/04/2021	\$283.55
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Access Fee	RWhite	01/12/2021	\$250.00
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Bank Fee	RWhite	01/13/2021	\$15.74
ezStorage 3340 Elm Farm Rd Woodbridge, VA 22192-4303	Storage	RWhite	01/13/2021	\$168.00
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Website	RWhite	01/13/2021	\$14.99
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Website	RWhite	01/13/2021	\$44.00
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Meetings	RWhite	01/13/2021	\$15.74
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Meetings	RWhite	01/13/2021	\$15.74
Comcast 8031 Corporate Dr Baltimore, MD 21236-4986	Phone & Internet	RWhite	01/14/2021	\$98.49
New South Consulting LLC 823 E Main St Apt 1002 Richmond, VA 23219-3313	Consulting Agreement	RWhite	01/19/2021	\$1,500.00
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Bank Fee	RWhite	01/21/2021	\$29.10
Litalien, Theresa 7055 Heritage Hunt Dr Unit 11 Gainesville, VA 20155-3192	Website / Marketing	RWhite	01/27/2021	\$263.76

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NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	RWhite	01/28/2021	\$99.15
Medrano-Frias, Brenda 14508 Crossfid Way Woodbridge, VA 22191	Catering	RWhite	02/01/2021	\$234.00
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	RWhite	02/01/2021	\$116.78
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Access Fee	RWhite	02/03/2021	\$250.00
Medrano-Frias, Brenda 14508 Crossfid Way Woodbridge, VA 22191	Ballots	RWhite	02/08/2021	\$304.72
ezStorage 3340 Elm Farm Rd Woodbridge, VA 22192-4303	Storage	RWhite	02/09/2021	\$168.00
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Website	RWhite	02/09/2021	\$14.99
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Bank Fee	RWhite	02/10/2021	\$2.45
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Meetings	RWhite	02/11/2021	\$15.74
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Service Fees	RWhite	02/22/2021	\$59.50
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	RWhite	02/24/2021	\$120.00
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	RWhite	03/01/2021	\$105.40
Comcast 8031 Corporate Dr Baltimore, MD 21236-4986	Phone & Internet	RWhite	03/02/2021	\$99.15



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NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Access Fee	RWhite	03/03/2021	\$250.00
ezStorage 3340 Elm Farm Rd Woodbridge, VA 22192-4303	Storage	RWhite	03/16/2021	\$168.00
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Meetings	RWhite	03/16/2021	\$15.74
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Website	RWhite	03/18/2021	\$14.99
U.S. Postal Service Manassas 8801 Sudley Rd Manassas, VA 20110-4730	P.O. Box	RWhite	03/18/2021	\$94.00
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Service Fees	RWhite	03/22/2021	\$37.30
Total This Period				\$4,906.90

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Prince William County Democratic  
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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]	16	\$3,995.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	129	\$7,323.15	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>145</b>		<b>\$11,318.15</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.39</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]		\$4,906.90	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,906.90</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$22,433.27</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,318.15		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.39		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,318.54	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$33,751.81</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,906.90		
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]			\$4,906.90
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$28,844.91</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		\$22,433.27	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,318.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,318.54	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$33,751.81</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,906.90		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,906.90</b>
<b>29. Ending Balance</b>			<b>\$28,844.91</b>