

# Prince William County Republican Committee (PP-12-00411)

Reporting Period: 04/01/2021 Through: 06/30/2021

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| Schedule A: Direct Contributions Over \$100<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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Altman, Bryanna Kramer<br>11646 Rumford Court<br>Lake Ridge, VA 22192-7428                                | 1.Computer Doctor<br>2.Virtual CIO Business Owner<br>3.Lake Ridge, VA                                                                                              | 04/17/2021    | \$140.00                 | \$140.00          |
| Balchunas, Virginia<br>13019 Gorham Way<br>Woodbridge, VA 22192                                           | 1.Retired<br>2.Retired<br>3.Woodbridge, VA                                                                                                                         | 04/16/2021    | \$160.00                 | \$160.00          |
| Balchunas, Virginia<br>13019 Gorham Way<br>Woodbridge, VA 22192                                           | 1.Retired<br>2.Retired<br>3.Woodbridge, VA                                                                                                                         | 06/04/2021    | \$312.45                 | \$472.45          |
| Baldwin, Benjamin W<br>15126 Addison Lane<br>Woodbridge, VA 22193                                         | 1.Merrill Lynch<br>2.Financial Advisor<br>3.Woodbridge, VA                                                                                                         | 04/01/2021    | \$235.00                 | \$235.00          |
| Baldwin, Benjamin W<br>15126 Addison Lane<br>Woodbridge, VA 22193                                         | 1.Merrill Lynch<br>2.Financial Advisor<br>3.Woodbridge, VA                                                                                                         | 04/16/2021    | \$160.00                 | \$395.00          |
| Baldwin for Delegate<br>PO Box 26141<br>Alexandria, VA 22313                                              | 1.<br>2.Political Campaign<br>3.Alexandria, VA                                                                                                                     | 04/26/2021    | \$700.00                 | \$700.00          |
| Barabara Bush Republican Women<br>10108 Baileysburg<br>Nokesvill, VA 20181                                | 1.<br>2.Political Party Women's Club<br>3.N/A                                                                                                                      | 05/07/2021    | \$800.00                 | \$800.00          |
| Barbarettta, Joseph<br>17400 Glenville Drive<br>Dumfries, VA 22026                                        | 1.Quantum Jump Solutions, Inc<br>2.Computer Technical Lead<br>3.Dumfries, VA                                                                                       | 05/01/2021    | \$350.00                 | \$350.00          |
| Beckles, Angela L<br>15611 Northgate Drive<br>Montclair, VA 22025-1831                                    | 1.US Dept Housing and Urban Development<br>2.Assistant Advisor<br>3.Washington, DC                                                                                 | 06/16/2021    | \$119.65                 | \$119.65          |
| Beckles, Angela L<br>15611 Northgate Drive<br>Montclair, VA 22025-1831                                    | 1.US Dept Housing and Urban Development<br>2.Assistant Advisor<br>3.Washington, DC                                                                                 | 06/18/2021    | \$47.80                  | \$167.45          |
| Beckles, Mario R<br>15611 Northgate Drive<br>Montclair, VA 22025-1831                                     | 1.US Army Reserve<br>2.Deputy Comptroller<br>3.Fort Belvoir, VA                                                                                                    | 04/01/2021    | \$160.00                 | \$160.00          |
| Beckles, Mario R<br>15611 Northgate Drive<br>Montclair, VA 22025-1831                                     | 1.US Army Reserve<br>2.Deputy Comptroller<br>3.Fort Belvoir, VA                                                                                                    | 05/20/2021    | \$23.75                  | \$183.75          |

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| Beckles, Mario R<br>15611 Northgate Drive<br>Montclair, VA 22025-1831                                     | 1.US Army Reserve<br>2.Deputy Comptroller<br>3.Fort Belvoir, VA                                                                                                    | 05/21/2021    | \$23.75                  | \$207.50          |
| Beckles, Mario R<br>15611 Northgate Drive<br>Montclair, VA 22025-1831                                     | 1.US Army Reserve<br>2.Deputy Comptroller<br>3.Fort Belvoir, VA                                                                                                    | 05/25/2021    | \$14.13                  | \$221.63          |
| Beckles, Mario R<br>15611 Northgate Drive<br>Montclair, VA 22025-1831                                     | 1.US Army Reserve<br>2.Deputy Comptroller<br>3.Fort Belvoir, VA                                                                                                    | 05/27/2021    | \$23.75                  | \$245.38          |
| Beckles, Mario R<br>15611 Northgate Drive<br>Montclair, VA 22025-1831                                     | 1.US Army Reserve<br>2.Deputy Comptroller<br>3.Fort Belvoir, VA                                                                                                    | 06/23/2021    | \$23.75                  | \$269.13          |
| Beckles, Mario R<br>15611 Northgate Drive<br>Montclair, VA 22025-1831                                     | 1.US Army Reserve<br>2.Deputy Comptroller<br>3.Fort Belvoir, VA                                                                                                    | 06/24/2021    | \$23.75                  | \$292.88          |
| Beefelt, Lyle G<br>14856 Keanon Ridge Court<br>Manassas, VA 20112                                         | 1.PWCSA<br>2.Director of Management and Budget<br>3.WOODBRIDGE, VA                                                                                                 | 05/01/2021    | \$160.00                 | \$160.00          |
| Brittany's Resturant<br>12449 Dillingham Square<br>Woodbridge, VA 22192                                   | 1.<br>2.Resturant<br>3.Woodbridge, VA                                                                                                                              | 04/16/2021    | \$250.00                 | \$250.00          |
| Bull Run Republican Women's Club<br>8559 Dover Downs Court<br>Gainesville, VA 20155                       | 1.<br>2.Political Party Group<br>3.Bristow, VA                                                                                                                     | 04/15/2021    | \$1,520.00               | \$1,520.00        |
| Card, William A<br>16704 OSTENBURY CT<br>Dumfries, VA 22025                                               | 1.Retired<br>2.Retired<br>3.Dumfries, VA                                                                                                                           | 06/25/2021    | \$47.50                  | \$132.50          |
| Card, William A<br>16704 OSTENBURY CT<br>Dumfries, VA 22025                                               | 1.Retired<br>2.Retired<br>3.Dumfries, VA                                                                                                                           | 06/29/2021    | \$95.90                  | \$228.40          |
| Chartrand, Stephanie C<br>6598 Alderwood Way<br>Gainesville, VA 20155                                     | 1.SAIC<br>2.Program Analyst<br>3.Reston, VA                                                                                                                        | 05/01/2021    | \$200.00                 | \$200.00          |
| Chua, Lisa Gilbert<br>8905 Hazel Drive<br>Manassas, VA 20110                                              | 1.Manassas Public Schools<br>2.Bus Driver<br>3.Manassas, VA                                                                                                        | 04/16/2021    | \$160.00                 | \$160.00          |

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| Chua, Lisa Gilbert<br>8905 Hazel Drive<br>Manassas, VA 20110                                              | 1.Manassas Public Schools<br>2.Bus Driver<br>3.Manassas, VA                                                                                                        | 05/01/2021    | \$160.00                 | \$320.00          |
| Conway, Richard A<br>15746 Ryder Cup Drive<br>Haymarket, VA 20169                                         | 1.Prince William County<br>2.Cheif, Deputy Commonwealth Attorney<br>3.Judicial Center, Manassas, VA                                                                | 04/16/2021    | \$160.00                 | \$160.00          |
| Dakun, Tina G<br>14625 Earham Court<br>Woodbridge, VA 22193                                               | 1.Department of Defense<br>2.Budget Analyst<br>3.Pentagon, Washington, DC                                                                                          | 04/01/2021    | \$1,600.00               | \$1,600.00        |
| Daugherty, Dennis<br>7800 Woodbridge Drive<br>Gainesville, VA 20155                                       | 1.Federal Government<br>2.Attorney<br>3.Washington, DC                                                                                                             | 04/19/2021    | \$85.00                  | \$170.00          |
| de la Pena, Sergio<br>9901 Marguand Drive<br>Burke, VA 22015                                              | 1.Candidate<br>2.Candidate for Govenor<br>3.Burke, VA                                                                                                              | 05/01/2021    | \$160.00                 | \$160.00          |
| Dove, Jeffrey<br>8689 Belle Grove<br>Manassas, VA 20110                                                   | 1.Self-Employed<br>2.Self-Employed<br>3.Manassas, VA                                                                                                               | 05/01/2021    | \$500.00                 | \$500.00          |
| Ellis, Sandra<br>9603 Laurel Oak Place<br>Fairfax Station, VA 22039                                       | 1.Retired<br>2.Retired<br>3.Fairfax Station, VA                                                                                                                    | 04/01/2021    | \$310.00                 | \$310.00          |
| Ellis, Theresa<br>10204 Waterford Drive<br>Manassas, VA 20110                                             | 1.Tackle Management Corporation<br>2.Owner, Management and Marketing<br>3.Manassas, VA                                                                             | 04/16/2021    | \$160.00                 | \$160.00          |
| Fleickhardt, Steve<br>9070 Devillion Road<br>Suite 100<br>Bristow, VA 20136                               | 1.Self-Employed<br>2.Dentist<br>3.Bristow, VA                                                                                                                      | 04/26/2021    | \$700.00                 | \$700.00          |
| Forry, Gail E<br>4206 High Ridge Road<br>Battlefield, VA 20169                                            | 1.PWC Schools<br>2.Library Media Assistant<br>3.Haymarket, VA                                                                                                      | 05/02/2021    | \$160.00                 | \$160.00          |
| Friends of Dutch Hillenburg<br>PO Box 46<br>Clifton, VA 20124-0046                                        | 1.<br>2.Political Action<br>3.Clifton, VA                                                                                                                          | 04/15/2021    | \$250.00                 | \$250.00          |
| Friends of Mike Allers<br>6429 Georgian Court<br>Manassas, VA 20110                                       | 1.<br>2.Political Campaign<br>3.Manassas, VA                                                                                                                       | 04/26/2021    | \$700.00                 | \$700.00          |

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| Friends of Ruth Anderson<br>11239 Ramrod Road<br>Woodbridge, VA 22192                                     | 1.<br>2.Political Campaign<br>3.Woodbridge, VA                                                                                                                     | 04/15/2021    | \$250.00                 | \$400.00          |
| Friends of Yesli Vega<br>9108 Church Street<br>#344<br>Manassas, VA 20110-5436                            | 1.<br>2.Political Campaign<br>3.Manassas, VA                                                                                                                       | 04/15/2021    | \$500.00                 | \$500.00          |
| Fuller, Jeffrey D<br>15101 Troon Court<br>Haymarket, VA 20169                                             | 1.Security Risk, Inc.<br>2.Retired<br>3.Haymarket, VA                                                                                                              | 04/16/2021    | \$310.00                 | \$380.00          |
| Glenn Davis for Lt Govenor<br>One Columbus Center<br>Suite 695<br>Virginia Beach, VA 23462                | 1.<br>2.Political Campaign<br>3.Virginia Beach, VA                                                                                                                 | 04/16/2021    | \$500.00                 | \$500.00          |
| Hazekamp, Benjamin G<br>14166 Cuddy Loop #301<br>Woodbridge, VA 20193                                     | 1.Whitlock Wealth Management<br>2.Financial Advisor<br>3.Lake Ridge, VA                                                                                            | 04/01/2021    | \$160.00                 | \$160.00          |
| HEAR Project Virginia Republican<br>4431 Prince William Parkway<br>Woodbridge, VA 22192                   | 1.<br>2.Political Action<br>3.Woodbridge, VA                                                                                                                       | 04/16/2021    | \$250.00                 | \$250.00          |
| Heath, Steve E<br>12772 Captains Cove<br>Woodbridge, VA 22192                                             | 1.Dobson DaVanzo & Associates, LLC<br>2.Health Policy Consultant<br>3.Vienna, VA                                                                                   | 04/16/2021    | \$160.00                 | \$160.00          |
| Heath, Steve E<br>12772 Captains Cove<br>Woodbridge, VA 22192                                             | 1.Dobson DaVanzo & Associates, LLC<br>2.Health Policy Consultant<br>3.Vienna, VA                                                                                   | 04/17/2021    | \$50.00                  | \$210.00          |
| Higgins, Geary M<br>39388 Old Wheatland Road<br>Waterford, VA 20197-1028                                  | 1.Self-Employed<br>2.Self-Employed<br>3.Waterford, VA                                                                                                              | 04/17/2021    | \$160.00                 | \$160.00          |
| Jeff Dove for Delegate<br>PO Box 26141<br>Alexandria, VA 22313                                            | 1.<br>2.Political Campaign<br>3.Alexandria, VA                                                                                                                     | 04/16/2021    | \$500.00                 | \$500.00          |
| Kirkpatrick, Ryan W<br>3513 Soffit Place<br>Woodbridge, VA 22192                                          | 1.Department of Defense<br>2.Researcher<br>3.Alexandria, VA                                                                                                        | 05/01/2021    | \$160.00                 | \$160.00          |
| Lattanze, Donna<br>14289 Ladderbacked Drive<br>Gainesville, VA 20155                                      | 1.Leidos<br>2.Business Financial Manager<br>3.Gainesville, VA                                                                                                      | 04/16/2021    | \$160.00                 | \$160.00          |

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| Martin, Maria E<br>18423 Cedar Drive<br>Triangle, VA 22172                                                | 1.Self-Employed<br>2.Artis<br>3.Triangle, VA                                                                                                                       | 04/17/2021    | \$160.00                 | \$160.00          |
| Martinez, Martin Rene<br>733 Vestal St<br>Woodbridge, VA 22191                                            | 1.Dept of VA<br>2.Congressional Relations Officer<br>3.Washington, D.C.                                                                                            | 04/16/2021    | \$85.00                  | \$155.00          |
| Mello, Jeffrey Alan<br>15405 Milton Hall Place<br>Manassas, VA 20112                                      | 1.US Government<br>2.Supervisory Program Analyst<br>3.Washington, DC                                                                                               | 04/16/2021    | \$160.00                 | \$160.00          |
| Mello, Jeffrey Alan<br>15405 Milton Hall Place<br>Manassas, VA 20112                                      | 1.US Government<br>2.Supervisory Program Analyst<br>3.Washington, DC                                                                                               | 04/17/2021    | \$45.00                  | \$205.00          |
| Middleton, Brennan<br>5860 Trinity Parkway<br>Suite 120<br>Centreville, VA 20120                          | 1.Self-Employed<br>2.Self-Employed<br>3.Centreville, VA                                                                                                            | 05/01/2021    | \$500.00                 | \$500.00          |
| Miller, Dottie<br>14008 Aden Road<br>Nokesville, VA 20181                                                 | 1.Self-employed<br>2.Events Planner<br>3.Nokesville, VA                                                                                                            | 05/02/2021    | \$160.00                 | \$320.00          |
| Mockaitis, Gail E<br>6041 Occoquan Forest Drive<br>Manassas, VA 20112                                     | 1.Retired<br>2.Retired<br>3.Manassas, VA                                                                                                                           | 05/02/2021    | \$10.00                  | \$320.00          |
| Mockaitis, Gail E<br>6041 Occoquan Forest Drive<br>Manassas, VA 20112                                     | 1.Retired<br>2.Retired<br>3.Manassas, VA                                                                                                                           | 05/02/2021    | \$10.00                  | \$330.00          |
| Mockaitis, Gail E<br>6041 Occoquan Forest Drive<br>Manassas, VA 20112                                     | 1.Retired<br>2.Retired<br>3.Manassas, VA                                                                                                                           | 05/02/2021    | \$70.00                  | \$400.00          |
| Mockaitis, Gail E<br>6041 Occoquan Forest Drive<br>Manassas, VA 20112                                     | 1.Retired<br>2.Retired<br>3.Manassas, VA                                                                                                                           | 05/02/2021    | \$70.00                  | \$470.00          |
| Mosser, Jacob<br>4640 Asdee Lane<br>Woodbridge, VA 22192                                                  | 1.St. Michaels Inc<br>2.Communications Associate<br>3.Woodbridge, VA                                                                                               | 04/01/2021    | \$160.00                 | \$160.00          |
| Mosser, Jacob<br>4640 Asdee Lane<br>Woodbridge, VA 22192                                                  | 1.St. Michaels Inc<br>2.Communications Associate<br>3.Woodbridge, VA                                                                                               | 04/19/2021    | \$540.00                 | \$700.00          |

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| Nakamoto, Gary<br>999 Falls Chase Court<br>Great Falls, VA 22066-1383                                     | 1.Nakamoto Group, LLC<br>2.Information Technology<br>3.McLean, VA                                                                                                  | 05/28/2021    | \$1,000.00               | \$1,000.00        |
| Parrish, Timmy T<br>PO Box 4604<br>Woodbridge, VA 22194                                                   | 1.Gideon Solutions, LLC<br>2.Consultant<br>3.Alexandria, VA                                                                                                        | 05/26/2021    | \$143.40                 | \$228.40          |
| Parrish, Timmy T<br>PO Box 4604<br>Woodbridge, VA 22194                                                   | 1.Gideon Solutions, LLC<br>2.Consultant<br>3.Alexandria, VA                                                                                                        | 06/08/2021    | \$32.77                  | \$261.17          |
| Parrish, Timmy T<br>PO Box 4604<br>Woodbridge, VA 22194                                                   | 1.Gideon Solutions, LLC<br>2.Consultant<br>3.Alexandria, VA                                                                                                        | 06/09/2021    | \$57.12                  | \$318.29          |
| Parrish, Timmy T<br>PO Box 4604<br>Woodbridge, VA 22194                                                   | 1.Gideon Solutions, LLC<br>2.Consultant<br>3.Alexandria, VA                                                                                                        | 06/11/2021    | \$33.07                  | \$351.36          |
| Parrish, Timmy T<br>PO Box 4604<br>Woodbridge, VA 22194                                                   | 1.Gideon Solutions, LLC<br>2.Consultant<br>3.Alexandria, VA                                                                                                        | 06/30/2021    | \$143.40                 | \$494.76          |
| Pete for Governor<br>PO Box 26141<br>Alexandria, VA 22313                                                 | 1.<br>2.Political Cammpaign Office<br>3.Alexandria, VA                                                                                                             | 05/07/2021    | \$500.00                 | \$500.00          |
| Posner, Jacqueline<br>4431 Prince William Parkway<br>Woodbridge, VA 22192                                 | 1.Self-Employed<br>2.Self-Employed<br>3.Woodbridge, VA                                                                                                             | 04/17/2021    | \$573.00                 | \$573.00          |
| Quinns Goldsmith<br>14901 Potomac Town Place<br>#170<br>Woodbridge, VA 22191                              | 1.<br>2.jewelry Business<br>3.Woodbridge, VA                                                                                                                       | 04/01/2021    | \$1,000.00               | \$1,000.00        |
| Republican Party of Virginia<br>115 East Grace Street<br>Richmond, VA 23219                               | 1.<br>2.State Political Party Headquarters<br>3.Richmond, VA                                                                                                       | 06/18/2021    | \$1,600.00               | \$1,600.00        |
| Rigler, Robert T<br>4431 Prince William Parkway<br>Woodbridge, VA 22192                                   | 1.Self-Employed<br>2.Self-Employed<br>3.Woodbridge, VA                                                                                                             | 04/17/2021    | \$160.00                 | \$160.00          |
| Rob Wittman for Congress, Inc.<br>PO Box 427<br>Alexandria, VA 22313                                      | 1.<br>2.Congressman, US Congress<br>3.Washington, DC                                                                                                               | 04/19/2021    | \$1,000.00               | \$1,000.00        |

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| Rolo, Inc<br>3867 Appaloosa Drive<br>Woodbridge, VA 22192-6274                                            | 1.<br>2.Business Services<br>3.Woodbridge, VA                                                                                                                      | 05/07/2021    | \$250.00                 | \$250.00          |
| Ruebsamen, David<br>1500 Forest Lane<br>Woodbridge, VA 22191                                              | 1.The Boeing Company<br>2.Technology Control Specialist<br>3.Woodbridge, Virginia                                                                                  | 05/01/2021    | \$350.00                 | \$350.00          |
| Skinner, James<br>13105 Quate Lane<br>Woodbridge, VA 22192                                                | 1.Invictus International<br>2.Senior Cyber Analyst<br>3.Woodbridge, VA                                                                                             | 05/01/2021    | \$245.00                 | \$245.00          |
| Stone, Christopher<br>7754 Sharpshooters Court<br>Manassas, VA 20111                                      | 1.PRKK Consulting<br>2.Strategic Advisor<br>3.Manassas, VA                                                                                                         | 05/01/2021    | \$160.00                 | \$160.00          |
| Urban, Lori<br>575 12TH Road S<br>APT 713<br>Arlington, VA 22202                                          | 1.Impact Campaigns<br>2.Business Owner<br>3.Arlington, VA                                                                                                          | 04/17/2021    | \$100.00                 | \$185.00          |
| Wall, Jennifer T<br>13516 Heritage Farms Drive<br>Gainesville, VA 20155                                   | 1.Prince William County Schools<br>2.School Board Member<br>3.Prince William, VA                                                                                   | 05/01/2021    | \$160.00                 | \$160.00          |
| Weber, Deborah L<br>8643 Bannerwood Drive<br>Manassas, VA 20109                                           | 1.Homemaker<br>2.Homemaker<br>3.Manassas, VA                                                                                                                       | 04/15/2021    | \$245.00                 | \$245.00          |
| Weber, Deborah L<br>8643 Bannerwood Drive<br>Manassas, VA 20109                                           | 1.Homemaker<br>2.Homemaker<br>3.Manassas, VA                                                                                                                       | 04/17/2021    | \$20.00                  | \$265.00          |
| Weinhold, Dawson J<br>13871 Racine Court<br>Woodbridge, VA 22193                                          | 1.Prince William County Republican Committee<br>2.Executive Director<br>3.Woodbridge, VA                                                                           | 04/17/2021    | \$30.00                  | \$115.00          |
| Williams, Robin P<br>8389 Mineral Springs Drive<br>Manassas, VA 20112                                     | 1.Peraton<br>2.Satellite Operations Manager<br>3.Wallops Island, VA                                                                                                | 04/01/2021    | \$160.00                 | \$160.00          |
| Williams, Robin P<br>8389 Mineral Springs Drive<br>Manassas, VA 20112                                     | 1.Harris<br>2.Logistics Manager<br>3.Herndon, VA                                                                                                                   | 04/16/2021    | \$160.00                 | \$160.00          |
| Williams, Robin P<br>8389 Mineral Springs Drive<br>Manassas, VA 20112                                     | 1.Peraton<br>2.Satellite Operations Manager<br>3.Wallops Island, VA                                                                                                | 04/17/2021    | \$40.00                  | \$200.00          |

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| Wood, Zachary<br>PO Box 1205<br>Colonial Heights, VA 23834                                                | 1.Self-Employed<br>2.Self-Employed<br>3.Colonial Heights, VA                                                                                                       | 04/16/2021    | \$310.00                 | \$310.00          |
| Wood, Zachary<br>PO Box 1205<br>Colonial Heights, VA 23834                                                | 1.Self-Employed<br>2.Self-Employed<br>3.Colonial Heights, VA                                                                                                       | 04/16/2021    | \$85.00                  | \$395.00          |
| Wright, Ron<br>1555 Corr Bor Court<br>Herndon, VA 20170                                                   | 1.IWET Dics<br>2.President<br>3.PO Box 404, Herndon, VA 20170                                                                                                      | 05/01/2021    | \$250.00                 | \$250.00          |
| Yoho, Ronald<br>3248 Cismont Court<br>Woodbridge, VA 22192                                                | 1.DoD<br>2.Manager<br>3.Fort Belvoir, VA                                                                                                                           | 04/15/2021    | \$500.00                 | \$500.00          |
| Yoho, Ronald<br>3248 Cismont Court<br>Woodbridge, VA 22192                                                | 1.DoD<br>2.Manager<br>3.Fort Belvoir, VA                                                                                                                           | 04/15/2021    | \$800.00                 | \$1,300.00        |
| Youngkin for Governor Inc.<br>PO BOX 3590<br>Merrifield, VA 22116                                         | 1.<br>2.Political Campaign<br>3.Merrifield, VA                                                                                                                     | 04/16/2021    | \$2,500.00               | \$2,500.00        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$28,433.94              |                   |

No Schedule B results to display.

No Schedule C results to display.

# Prince William County Republican Committee (PP-12-00411)

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| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service                                   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|-------------------------------------------------------------------------|---------------------------------------------------|----------------------------------------|---------------------|-------------|
| iContact<br>2121 RDU Center Drive<br>4th Floor<br>Morrisville, NC 27560 | Website support and email                         | Mario Beckles                          | 04/05/2021          | \$89.00     |
| Dominion Virginia Power<br>P. O. Box 26543<br>Richmond, VA 23290        | Electric Bill                                     | Mario Beckles                          | 04/06/2021          | \$104.92    |
| Lingamfelter, Lee S<br>5420 Lomax Way<br>Woodbridge, VA 22193           | Lincoln Reagan Dinner Refund                      | Mario Beckles                          | 04/06/2021          | \$800.00    |
| Freemius NY<br>135 Taaffe Place<br>Brooklyn, NY 11205                   | Electronic Document and Forms                     | Tim Parrish                            | 04/07/2021          | \$79.00     |
| Wells Fargo Bank<br>13716 Smoketown Road<br>Woodbridge, VA 22192        | Bank Fees                                         | Mario Beckles                          | 04/08/2021          | \$10.50     |
| Adobe<br>345 Park Ave<br>San Jose, CA 95110                             | Electronic Document Service                       | Tim Parrish                            | 04/09/2021          | \$14.99     |
| Lingamfelter, Lee S<br>5420 Lomax Way<br>Woodbridge, VA 22193           | Lincoln Reagan Dinner Refund                      | Mario Beckles                          | 04/09/2021          | \$160.00    |
| Vonage<br>23 Main Street<br>Holmdel, NJ 07733                           | Telephone Service                                 | Mario Beckles                          | 04/12/2021          | \$130.98    |
| Home Depot<br>14025 Foulger Square<br>Woodbridge, VA 22192              | Hut Maintenance                                   | Tim Parrish                            | 04/13/2021          | \$11.82     |
| Party Co<br>10336 Portsmouth Rd<br>Manassas, VA 20109                   | Lincoln Reagan Dinner Decorations                 | Tim Parrish                            | 04/14/2021          | \$19.08     |
| Rose Gold<br>9705 Liberia Avenue<br>#101<br>Manassas, VA 20110          | Banquet Hall Rental Fee for Lincoln Reagan Dinner | Mario Beckles                          | 04/14/2021          | \$4,000.00  |
| Lidl<br>2070 Tacketts Village Square<br>Woodbridge, VA 22192            | Food and drinks for Lincoln Reagan Dinner         | Tim Parrish                            | 04/16/2021          | \$54.87     |
| Politicus LLC<br>PO Box 340675<br>Tampa, FL 33694                       | PWCRC Website Development                         | Tim Parrish                            | 04/16/2021          | \$950.00    |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                      | Item or Service                    | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|-------------------------------------------------------------------------------------|------------------------------------|----------------------------------------|---------------------|-------------|
| VA ABC Store<br>13991 Jefferson Davis Hwy<br>Woodbridge, VA 22191                   | Drinks for Lincoln Reagan Dinner   | Tim Parrish                            | 04/16/2021          | \$75.71     |
| One Stop Awards & Apparel<br>3093 Golansky Blvd<br>Woodbridge, VA 22192             | Plaque Engraving                   | Tim Parrish                            | 04/19/2021          | \$27.03     |
| Pampa Fox Catering<br>10905 Aden Road<br>Nokesville, VA 20181                       | Cater Bill for Lincoln Reagan      | Mario Beckles                          | 04/19/2021          | \$4,097.46  |
| Pampa Fox Catering<br>10905 Aden Road<br>Nokesville, VA 20181                       | Catering for Lincoln Reagan Dinner | Mario Beckles                          | 04/19/2021          | \$5,151.38  |
| Prince William Veterans Farm Club, Inc<br>10624 Dumfries Road<br>Manassas, VA 20112 | Get the vote out                   | Tim Parrish                            | 04/19/2021          | \$1,600.00  |
| Zoom<br>55 Almaden Blvd<br>6th Floor<br>San Jose, CA 95113                          | Video Teleconference               | Tim Parrish                            | 04/19/2021          | \$15.74     |
| Auto-Owners Insurance<br>6101 Anacapri Blvd.<br>Lansing, MI 48917                   | Liability Insurance Policy Renewal | Mario Beckles                          | 04/21/2021          | \$488.00    |
| Weinhold, Dawson J<br>13871 Racine Court<br>Woodbridge, VA 22193                    | Lincoln Reagan Dinner Supplies     | Tim Parrish                            | 04/21/2021          | \$49.78     |
| Comcast<br>4391 Dale Blvd<br>Woodbridge, VA 22193                                   | Internet Service                   | Mario Beckles                          | 04/27/2021          | \$109.45    |
| Hollis, Barbara A<br>4435 Prince William Parkway<br>Woodbridge, VA 22192            | Rent on Hut                        | Mario Beckles                          | 04/29/2021          | \$700.00    |
| MP Copiers<br>9104 Manassas Dr.<br>Manassas Park, VA 20111                          | Photo Copier Maintenance           | Tim Parrish                            | 04/30/2021          | \$104.87    |
| Dominion Virginia Power<br>P. O. Box 26543<br>Richmond, VA 23290                    | Electric Bill                      | Mario Beckles                          | 05/04/2021          | \$62.71     |
| iContact<br>2121 RDU Center Drive<br>4th Floor<br>Morrisville, NC 27560             | Web Site Support                   | Tim Parrish                            | 05/05/2021          | \$89.00     |

# Prince William County Republican Committee (PP-12-00411)

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| Schedule D: Expenditures<br>Person or Company Paid and Address                                | Item or Service                                              | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| Constant Contact<br>1601 Trapelo Road<br>Waltham, MA 02451                                    | Get out the Vote Marketing Program                           | Tim Parrish                                  | 05/07/2021             | \$125.00       |
| Adobe<br>345 Park Ave<br>San Jose, CA 95110                                                   | Electronic Document Services                                 | Tim Parrish                                  | 05/10/2021             | \$14.99        |
| Dominos Pizza<br>13448 Dumfries Road<br>Manassas, VA 20112                                    | Food for volunteers at Firehouse Primary                     | Tim Parrish                                  | 05/10/2021             | \$105.26       |
| Prince William County Fair Grounds<br>10624 Dumfries Rd<br>Manassas, VA, VA 20112             | Facility Rental for Firehouse Primary                        | Tim Parrish                                  | 05/10/2021             | \$225.77       |
| Vonage<br>23 Main Street<br>Holmdel, NJ 07733                                                 | Telephone Service                                            | Mario<br>Beckles                             | 05/10/2021             | \$130.98       |
| Wells Fargo Bank<br>13716 Smoketown Road<br>Woodbridge, VA 22192                              | Bank Fees                                                    | Mario<br>Beckles                             | 05/10/2021             | \$10.50        |
| Zoom<br>55 Almaden Blvd<br>6th Floor<br>San Jose, CA 95113                                    | Video Teleconferencing                                       | Tim Parrish                                  | 05/19/2021             | \$15.74        |
| Friends of Dr. Steve Pleickhardt<br>7371 Atlas Walk Way<br>Suite 615<br>Gainesville, VA 20156 | Candidate Support                                            | Tim Parrish                                  | 05/21/2021             | \$1,198.88     |
| Executive Press, Inc<br>10412 Main Street<br>Fairfax, VA 22030                                | Sample Ballots for Firehouse Primary                         | Tim Parrish                                  | 05/25/2021             | \$112.87       |
| Hollis, Barbara A<br>4435 Prince William Parkway<br>Woodbridge, VA 22192                      | Rent on Hut                                                  | Mario<br>Beckles                             | 05/27/2021             | \$700.00       |
| Comcast<br>4391 Dale Blvd<br>Woodbridge, VA 22193                                             | Internet Support                                             | Mario<br>Beckles                             | 05/28/2021             | \$109.45       |
| Harrison, Russ<br>4431 Prince William Parkway<br>Woodbridge, VA 22192                         | Reimbursement for coffee for Firehouse Primary<br>volunteers | Tim Parrish                                  | 05/28/2021             | \$16.49        |
| Caldwell, Kara<br>8337 Argent Circle<br>Fairfax Station, VA 22039                             | Get out the Vote Efforts                                     | Tim Parrish                                  | 06/01/2021             | \$450.00       |

# Prince William County Republican Committee (PP-12-00411)

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| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service                 | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------|---------------------------------|----------------------------------------------|------------------------|----------------|
| MP Copiers<br>9104 Manassas Dr.<br>Manassas Park, VA 20111              | Photo Copier Maintenance        | Tim Parrish                                  | 06/01/2021             | \$104.87       |
| Constant Contact<br>1601 Trapelo Road<br>Waltham, MA 02451              | Get out the Vote website suport | Tim Parrish                                  | 06/02/2021             | \$125.00       |
| Dominion Virginia Power<br>P. O. Box 26543<br>Richmond, VA 23290        | Electric Bill                   | Mario<br>Beckles                             | 06/02/2021             | \$31.94        |
| iContact<br>2121 RDU Center Drive<br>4th Floor<br>Morrisville, NC 27560 | Website Support                 | Tim Parrish                                  | 06/03/2021             | \$89.00        |
| Polaris Press, LLC<br>2212 Tacketts Mill Dr.<br>Woodbridge, VA 22192    | Postcard Printing               | Tim Parrish                                  | 06/04/2021             | \$342.88       |
| Home Depot<br>14025 Foulger Square<br>Woodbridge, VA 22192              | Maintenance of Hut              | Tim Parrish                                  | 06/07/2021             | \$42.43        |
| Big Lots<br>2851 Dale Blvd<br>Dale City, VA 22193                       | Supplies for Hut                | Tim Parrish                                  | 06/08/2021             | \$32.24        |
| Executive Press, Inc<br>10412 Main Street<br>Fairfax, VA 22030          | Programs for L/R Dinner         | Bill Card                                    | 06/08/2021             | \$543.25       |
| Shell Service Station<br>4110 Dale Blvd<br>Woodbridge, VA 22193         | Gas Reimbursement               | Tim Parrish                                  | 06/08/2021             | \$13.95        |
| Wells Fargo Bank<br>13716 Smoketown Road<br>Woodbridge, VA 22192        | Bank Fees                       | Mario<br>Beckles                             | 06/08/2021             | \$10.50        |
| Adobe<br>345 Park Ave<br>San Jose, CA 95110                             | Electronic PDF Documents        | Tim Parrish                                  | 06/09/2021             | \$14.99        |
| Vonage<br>23 Main Street<br>Holmdel, NJ 07733                           | Telephone Service               | Mario<br>Beckles                             | 06/10/2021             | \$130.98       |
| 101domain<br>3220 Executive Ridge #101<br>Vista, CA 92081               | Website Support                 | Tim Parrish                                  | 06/14/2021             | \$20.34        |

**Prince William County Republican  
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| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service                     | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------|-------------------------------------|-------------------------------------------------|------------------------|----------------|
| USPS<br>8801 Sudley Road<br>Manassas, VA 20110                                    | Postage                             | Tim Parrish                                     | 06/14/2021             | \$11.55        |
| Zoom<br>55 Almaden Blvd<br>6th Floor<br>San Jose, CA 95113                        | Video Teleconferencing              | Tim Parrish                                     | 06/21/2021             | \$15.74        |
| Prince William County Fair Grounds<br>10624 Dumfries Rd<br>Manassas, VA, VA 20112 | Prince William State Fair Booth Fee | Tim Parrish                                     | 06/25/2021             | \$500.00       |
| Comcast<br>4391 Dale Blvd<br>Woodbridge, VA 22193                                 | Internet Support                    | Mario<br>Beckles                                | 06/28/2021             | \$109.45       |
| Hollis, Barbara A<br>4435 Prince William Parkway<br>Woodbridge, VA 22192          | Rent on Hut                         | Mario<br>Beckles                                | 06/29/2021             | \$700.00       |
| MP Copiers<br>9104 Manassas Dr.<br>Manassas Park, VA 20111                        | Photocopier Maintenance             | Tim Parrish                                     | 06/30/2021             | \$104.87       |
| Staples<br>9890 Liberia Ave<br>Manassas, VA 20110                                 | Office Supplies                     | Tim Parrish                                     | 06/30/2021             | \$44.20        |
| Total This Period                                                                 |                                     |                                                 |                        | \$25,200.40    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

# Prince William County Republican Committee (PP-12-00411)

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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]                                     | 90                             | \$28,433.94   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 45                             | \$3,220.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>135</b>                     |               | <b>\$31,653.94</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</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]                                   |                                | \$25,200.40   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$25,200.40</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>      |

# Prince William County Republican Committee (PP-12-00411)

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|                                                                            |             |                   |                    |
|----------------------------------------------------------------------------|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$2,985.49</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$31,653.94 |                   |                    |
| 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               |             | \$31,653.94       |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$34,639.43</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$25,200.40 |                   |                    |
| 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]                        |             |                   | \$25,200.40        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$9,439.03</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                                     |             | \$205.97          |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$16,598.15 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$31,653.94 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$48,252.09       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$48,458.06</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$13,818.63 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$25,200.40 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$39,019.03</b> |
| <b>29. Ending Balance</b>                                                  |             |                   | <b>\$9,439.03</b>  |