

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

Reporting Period: 10/01/2018 Through: 12/31/2018

Page: 1 of 18

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Aiesi, Mark A<br>6209 Portal Court<br>Woodbridge, VA 22193                                                | 1.City of Alexandria<br>2.Police SGT<br>3.Alexandria, VA                                                                                                           | 11/26/2018    | \$140.00                 | \$240.00          |
| Alderman, Jacob M<br>14755 Barksdale Street<br>Woodbridge, VA 22193                                       | 1.Outsource Accounting Services<br>2.Tax Advisor<br>3.Dumfries, Va                                                                                                 | 10/07/2018    | \$30.00                  | \$130.00          |
| Anderson, Ruth M<br>1129 Ramrod Road<br>Woodbridge, VA 22192                                              | 1.Retired, US Air Force<br>2.Retired<br>3.Woodbridge, VA                                                                                                           | 10/07/2018    | \$50.00                  | \$610.00          |
| Anderson, Ruth M<br>1129 Ramrod Road<br>Woodbridge, VA 22192                                              | 1.Retired, US Air Force<br>2.Retired<br>3.Woodbridge, VA                                                                                                           | 10/07/2018    | \$50.00                  | \$660.00          |
| Anderson, Ruth M<br>1129 Ramrod Road<br>Woodbridge, VA 22192                                              | 1.Retired, US Air Force<br>2.Retired<br>3.Woodbridge, VA                                                                                                           | 10/14/2018    | \$175.00                 | \$835.00          |
| Barbera, Mae<br>10159 Broadsword Drive<br>Bristow, VA 20136                                               | 1.Reston Anesthesia<br>2.Nurse Anesthetist<br>3.Reston, VA                                                                                                         | 10/22/2018    | \$200.00                 | \$200.00          |
| Barfield, Stephen B<br>11652 Howitzer Lane<br>Lake Ridge, VA 22192                                        | 1.Retired<br>2.Retired Militay<br>3.Lake Ridge, VA                                                                                                                 | 11/15/2018    | \$250.00                 | \$250.00          |
| 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                                                                                 | 12/04/2018    | \$141.37                 | \$239.07          |
| 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                                                                                                    | 11/26/2018    | \$150.00                 | \$465.00          |
| Beckworth LLC<br>13194 Centerpointe Way<br>Woodbridge, VA 22193                                           | 1.<br>2.Consulating<br>3.Woodbridge, VA                                                                                                                            | 11/02/2018    | \$350.00                 | \$350.00          |
| Beyer, Mary Jane<br>15885 Cliffbrook Court<br>Dumfries, VA 22025                                          | 1.Retired<br>2.Retired<br>3.Dumfries, VA                                                                                                                           | 11/26/2018    | \$70.00                  | \$215.00          |
| Breitenbach, Robert John<br>14748 Statler Drive<br>Woodbridge, VA 22193                                   | 1.Retired<br>2.Consultant/Retired<br>3.Woodbridge, VA                                                                                                              | 10/07/2018    | \$75.00                  | \$990.00          |

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Page: 2 of 18

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Breitenbach, Robert John<br>14748 Statler Drive<br>Woodbridge, VA 22193                                   | 1.Retired<br>2.Consultant/Retired<br>3.Woodbridge, VA                                                                                                              | 11/26/2018    | \$70.00                  | \$1,060.00        |
| Burch, Janet H<br>8559 Dover Downs Ct<br>Gainesville, VA 20155                                            | 1.N/A<br>2.Retired<br>3.N/A                                                                                                                                        | 11/26/2018    | \$70.00                  | \$140.00          |
| Burch, Janet H<br>8559 Dover Downs Ct<br>Gainesville, VA 20155                                            | 1.N/A<br>2.Retired<br>3.N/A                                                                                                                                        | 11/26/2018    | \$70.00                  | \$210.00          |
| Card, William A<br>16704 Ostenbury Court<br>Dumfries, VA 22025-3117                                       | 1.Retired<br>2.Retired<br>3.Dumfries, VA                                                                                                                           | 10/07/2018    | \$50.00                  | \$2,492.05        |
| Card, William A<br>16704 Ostenbury Court<br>Dumfries, VA 22025-3117                                       | 1.Retired<br>2.Retired<br>3.Dumfries, VA                                                                                                                           | 10/14/2018    | \$50.00                  | \$2,542.05        |
| Card, William A<br>16704 Ostenbury Court<br>Dumfries, VA 22025-3117                                       | 1.Retired<br>2.Retired<br>3.Dumfries, VA                                                                                                                           | 11/26/2018    | \$250.00                 | \$2,792.05        |
| Chill, Rebecca E<br>4316 Cogenbury Court<br>Montclair, VA 22025                                           | 1.Fairfax County PS<br>2.HS History Teacher<br>3.Alexandria, VA                                                                                                    | 11/26/2018    | \$70.00                  | \$210.00          |
| Chill, Rebecca E<br>4316 Cogenbury Court<br>Montclair, VA 22025                                           | 1.Fairfax County PS<br>2.HS History Teacher<br>3.Alexandria, VA                                                                                                    | 11/26/2018    | \$140.00                 | \$350.00          |
| DANZIGER, STEVEN M<br>9350 Angel Falls St.<br>Bristow, VA 20136                                           | 1.BAE SYSTEMS<br>2.QUALITY MANAGER<br>3.MANASSAS, VA                                                                                                               | 11/26/2018    | \$70.00                  | \$145.89          |
| Desmedt, Margaret<br>10108 Baileysburg Lane<br>Nokesville, VA 20181                                       | 1.Protective Safety Systems<br>2.Consultant<br>3.Nokesville , VA                                                                                                   | 10/07/2018    | \$100.00                 | \$275.00          |
| Desmedt, Margaret<br>10108 Baileysburg Lane<br>Nokesville, VA 20181                                       | 1.Protective Safety Systems<br>2.Consultant<br>3.Nokesville , VA                                                                                                   | 11/26/2018    | \$140.00                 | \$415.00          |
| Eaton, Debbie J<br>4223 Stepney Drive<br>Gainesville, VA 20155                                            | 1.Retired<br>2.Retired<br>3.Gainesville, VA                                                                                                                        | 11/26/2018    | \$140.00                 | \$140.00          |

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Page: 3 of 18

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| FRIENDS OF MARTY NOHE<br>P.O. BOX 6936<br>WOODBIDGE, VA 22195                                             | 1.<br>2.POLITICAL CANDIDATE COMMITTEE<br>3.N/A                                                                                                                     | 12/10/2018    | \$250.00                 | \$250.00          |
| GORN, JANET M<br>15730 CRANBERRY CT<br>MONTCLAIR, VA 22025                                                | 1.U.S. DEPARTMENT OF STATE<br>2.Retired Diplomat<br>3.WASHINGTON, D.C.                                                                                             | 11/26/2018    | \$70.00                  | \$155.00          |
| Growitz, Douglas John<br>6782 Jefferson Streeet<br>Haymarket, VA 20169                                    | 1.Retired<br>2.Retired<br>3.Haymarket, VA                                                                                                                          | 11/26/2018    | \$70.00                  | \$140.00          |
| GUIFFRE, GUY A<br>6741 JEFFERSON ST<br>HAYMARKET, VA 20169                                                | 1.SELF EMPLOYED<br>2.ACCOUNTANT<br>3.MANASSAS, VA                                                                                                                  | 10/07/2018    | \$100.00                 | \$190.00          |
| GUIFFRE, GUY A<br>6741 JEFFERSON ST<br>HAYMARKET, VA 20169                                                | 1.SELF EMPLOYED<br>2.ACCOUNTANT<br>3.MANASSAS, VA                                                                                                                  | 11/26/2018    | \$100.00                 | \$290.00          |
| Guiffre, Guy Anthony<br>6741 Jefferson Street<br>Haymarket, VA<br>Haymarket, VA 20169                     | 1.Retired<br>2.Retired<br>3.Haymarket, VA                                                                                                                          | 10/07/2018    | \$30.00                  | \$280.00          |
| Guiffre, Guy Anthony<br>6741 Jefferson Street<br>Haymarket, VA<br>Haymarket, VA 20169                     | 1.Retired<br>2.Retired<br>3.Haymarket, VA                                                                                                                          | 10/07/2018    | \$30.00                  | \$310.00          |
| Gum Springs Enterprises, LLC<br>11719 Dumfries Road<br>Manassas, VA 20112-3555                            | 1.<br>2.Consulting<br>3.Manassas, VA                                                                                                                               | 11/26/2018    | \$280.00                 | \$280.00          |
| Hendrix, Penney<br>7417 Willowbrook Road<br>Fairfax Station, VA 22039                                     | 1.Self-Employed<br>2.Self-Employed<br>3.Fairfax Staion, VA                                                                                                         | 11/26/2018    | \$140.00                 | \$140.00          |
| HENDRIX, RICHARD E<br>10024 ISLAND FOG CT<br>BRISTOW, VA 20136                                            | 1.HENDRIX DIRECT<br>2.CONSULTANT<br>3.BRISTOW, VA                                                                                                                  | 11/26/2018    | \$151.78                 | \$151.78          |
| HINKLE, JOHN M<br>12205 ADEN RD<br>NOKESVILLE, VA 20181                                                   | 1.JOHN HANCOCK FINANCIAL NETWORK<br>2.INSURANCE AGENT<br>3.VIENNA, VA                                                                                              | 11/26/2018    | \$70.00                  | \$135.00          |
| Hochstaine, Jay P<br>10509 Kettle Run Road<br>Nokesville, VA 20181-1716                                   | 1.N/A<br>2.Retired<br>3.N/A                                                                                                                                        | 10/07/2018    | \$30.00                  | \$120.00          |

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Page: 4 of 18

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| Johnson, William A<br>6181 Preston Court<br>Dale City, VA 22193                                           | 1.Federal Express<br>2.Courier<br>3.Herndon, VA                                                                                                                    | 11/26/2018    | \$70.00                  | \$160.00          |
| Jones, Bob S<br>1927 Powells Landing Circle<br>Woodbridge, VA 22191-4441                                  | 1.Retired<br>2.Retired<br>3.Woodbridge, VA                                                                                                                         | 11/16/2018    | \$1,000.00               | \$1,070.00        |
| Jordan, Darrell<br>14915 Fruit Tree Ct.<br>Woodbridge, VA 22193-6028                                      | 1.Pinkston Group<br>2.Public Relations<br>3.McLean, VA                                                                                                             | 11/26/2018    | \$70.00                  | \$225.00          |
| Kozma, Janic<br>4431 Prince William Parkway<br>Woodbridge, VA 22192                                       | 1.Self-Employed<br>2.Self-Employed<br>3.Alexandria, VA                                                                                                             | 11/26/2018    | \$140.00                 | \$140.00          |
| LASSITER, JAMES B<br>16820 BRANDY MOOR LP<br>WOODBIDGE, VA 22191                                          | 1.JULIUS BRANSCOME, INC<br>2.LAB TECHNICIAN<br>3.MANASSAS, VA                                                                                                      | 10/07/2018    | \$30.00                  | \$280.00          |
| Lawson, Jeanine M<br>13708 Bridlewood Drive<br>Gainesville, VA 20155                                      | 1.Prince William County Board of Supervisors<br>2.Supervisor<br>3.Princ William, Virginia                                                                          | 11/26/2018    | \$500.00                 | \$800.00          |
| Laychak, Laurie<br>6052 Genie Terrace<br>Manassas, VA 20112                                               | 1.Retired<br>2.Retired<br>3.Manassas, VA                                                                                                                           | 11/26/2018    | \$140.00                 | \$140.00          |
| LeBaron, Erika L<br>11781 Fingerlake Way<br>Manassas, VA 20112                                            | 1.Vitality Integrative Medicine<br>2.Physician<br>3.Manassas, Virginia                                                                                             | 11/26/2018    | \$250.00                 | \$320.00          |
| Lovejoy, Ian T<br>8922 Shadia Place<br>Manassas, VA 20110                                                 | 1.Home Instead Senior Care<br>2.Director of Operations<br>3.Manassas, VA                                                                                           | 10/07/2018    | \$60.00                  | \$220.00          |
| Lovejoy, Ian T<br>8922 Shadia Place<br>Manassas, VA 20110                                                 | 1.Home Instead Senior Care<br>2.Director of Operations<br>3.Manassas, VA                                                                                           | 12/10/2018    | \$560.00                 | \$780.00          |
| Martin, John E<br>12911 Kerrydale Road<br>Woodbridge, VA 22193                                            | 1.Alithya<br>2.Consultant<br>3.Alpharetta, GA                                                                                                                      | 10/07/2018    | \$30.00                  | \$540.00          |
| Martin, John E<br>12911 Kerrydale Road<br>Woodbridge, VA 22193                                            | 1.Alithya<br>2.Consultant<br>3.Alpharetta, GA                                                                                                                      | 11/26/2018    | \$70.00                  | \$610.00          |

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Page: 5 of 18

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| Miller, Dottie L<br>14008 Aden Road<br>Nokesville, VA 20181                                               | 1.Self-employed<br>2.Events Planner<br>3.Nokesville, VA                                                                                                            | 10/07/2018    | \$50.00                  | \$490.00          |
| Miller, Dottie L<br>14008 Aden Road<br>Nokesville, VA 20181                                               | 1.Self-employed<br>2.Events Planner<br>3.Nokesville, VA                                                                                                            | 11/14/2018    | \$70.00                  | \$560.00          |
| Mosser, Jacob<br>4640 Asdee Lane<br>Woodbridge, VA 22192                                                  | 1.St. Michaels Inc<br>2.Communications Associate<br>3.Woodbridge, VA                                                                                               | 10/07/2018    | \$80.00                  | \$435.00          |
| Mosser, Jacob<br>4640 Asdee Lane<br>Woodbridge, VA 22192                                                  | 1.St. Michaels Inc<br>2.Communications Associate<br>3.Woodbridge, VA                                                                                               | 11/26/2018    | \$250.00                 | \$685.00          |
| Parkinson-Stewart, Kathy<br>14867 Harvest Moon Lane<br>Woodbridge, VA 22193                               | 1.Self-Employed<br>2.Self-Employed<br>3.Woodbridge, VA                                                                                                             | 11/26/2018    | \$70.00                  | \$145.89          |
| Perkins, Rebekah S<br>4159 Dartmouth Lane<br>Gainesville, VA 20155                                        | 1.N/A<br>2.Registered Nurse<br>3.N/A                                                                                                                               | 11/26/2018    | \$210.00                 | \$280.00          |
| Reyes-Bible, Mirna<br>14088 Albert Way<br>Gainesville, VA 20155                                           | 1.US Department of Agriculture<br>2.Financial Analyst<br>3.Washington, DC                                                                                          | 11/26/2018    | \$140.00                 | \$140.00          |
| Rob Wittman for Congress, Inc.<br>PO Box 427<br>Alexandria, VA 22313                                      | 1.<br>2.Congressman, US Congress<br>3.Washington, DC                                                                                                               | 12/10/2018    | \$500.00                 | \$500.00          |
| Saggers, Cheryl A.<br>1492 Bruns Lane<br>Catlett, VA 20119                                                | 1.Retired<br>2.Retired<br>3.Catlett, VA                                                                                                                            | 10/07/2018    | \$50.00                  | \$130.00          |
| Saggers, Cheryl A.<br>1492 Bruns Lane<br>Catlett, VA 20119                                                | 1.Retired<br>2.Retired<br>3.Catlett, VA                                                                                                                            | 11/14/2018    | \$250.00                 | \$380.00          |
| Salmon, Richard T<br>13996 Hollow Trunk Court<br>Gainesville, VA 20155                                    | 1.Retired<br>2.Retired<br>3.Gainesville,VA                                                                                                                         | 10/06/2018    | \$50.00                  | \$140.00          |
| Salmon, Richard T<br>13996 Hollow Trunk Court<br>Gainesville, VA 20155                                    | 1.Retired<br>2.Retired<br>3.Gainesville,VA                                                                                                                         | 10/07/2018    | \$50.00                  | \$190.00          |

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Page: 6 of 18

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| Salmon, Richard T<br>13996 Hollow Trunk Court<br>Gainesville, VA 20155                                    | 1.Retired<br>2.Retired<br>3.Gainesville,VA                                                                                                                         | 12/10/2018    | \$70.00                  | \$260.00          |
| Sebula, Paul M<br>5865 Trinity Parkway<br>Apt #460<br>Centreville, VA 20120                               | 1.US Army PEO Soldier<br>2.Physicist<br>3.Fort Belvoir, VA                                                                                                         | 10/07/2018    | \$30.00                  | \$205.00          |
| Shultz, Cletus E<br>12487 Cricket Lane<br>Woodbridge, VA 22192                                            | 1.Retired<br>2.Retired<br>3.Woodbridge, VA                                                                                                                         | 10/07/2018    | \$50.00                  | \$280.00          |
| Singstock, Timothy M.<br>4910 Live Oaks Ct<br>Dumfries, VA 22025                                          | 1.Help Accounting Services<br>2.Business Management<br>3.Dumfries, VA                                                                                              | 10/07/2018    | \$50.00                  | \$189.00          |
| Singstock, Timothy M.<br>4910 Live Oaks Ct<br>Dumfries, VA 22025                                          | 1.Help Accounting Services<br>2.Business Management<br>3.Dumfries, VA                                                                                              | 10/07/2018    | \$50.00                  | \$239.00          |
| Stegner, Yassman F<br>16951 John Pray Way<br>Dumfries, VA 22026                                           | 1.N/A<br>2.Volunteer<br>3.N/A                                                                                                                                      | 10/07/2018    | \$30.00                  | \$190.00          |
| Swaveley, David<br>11802 Oakwood Drive<br>Woodbridge, VA 22192                                            | 1.Retired<br>2.Retired<br>3.Woodbridge, VA                                                                                                                         | 11/26/2018    | \$250.00                 | \$250.00          |
| Taggart, Douglas Scott<br>4501 Andrews Place<br>Dumfries, VA 22025                                        | 1.Overlook Systems Tech, Inc<br>2.President/CEO<br>3.Vienna, VA                                                                                                    | 11/26/2018    | \$70.00                  | \$140.00          |
| Voigt, Ruth Elaine<br>11969 Benton Lake Road<br>Bristow, VA 20136                                         | 1.Kindred Healthcare<br>2.Registered Nurse<br>3.Louisville, KY                                                                                                     | 11/26/2018    | \$70.00                  | \$160.00          |
| Wallace, Christopher M.<br>13309 Old Delaney Road<br>Woodbridge, VA 22193                                 | 1.Retired<br>2.Retired<br>3.Woodbridge, VA                                                                                                                         | 11/26/2018    | \$140.00                 | \$140.00          |
| Walters, Stephen D.<br>15701 Renton Court<br>Montclair, VA 22025                                          | 1.US Coast Guard<br>2.US Government Civilian<br>3.Washington, DC                                                                                                   | 11/26/2018    | \$140.00                 | \$390.00          |
| Ward, Elizabeth<br>14520 Dowden Downs Drive<br>Haymarket, VA 20169                                        | 1.Retired<br>2.Retired<br>3.Haymarket, VA                                                                                                                          | 11/26/2018    | \$2,000.00               | \$2,420.00        |

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Page: 7 of 18

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Watson, Robert A.<br>6093 Spindle Tree Court<br>Woodbridge, VA 22193                                      | 1.Booz Allen Hamilton<br>2.Consultant<br>3.McLean, VA                                                                                                              | 10/07/2018    | \$50.00                  | \$233.00          |
| Watson, Robert A.<br>6093 Spindle Tree Court<br>Woodbridge, VA 22193                                      | 1.Booz Allen Hamilton<br>2.Consultant<br>3.McLean, VA                                                                                                              | 10/07/2018    | \$50.00                  | \$283.00          |
| Watson, Robert A.<br>6093 Spindle Tree Court<br>Woodbridge, VA 22193                                      | 1.Booz Allen Hamilton<br>2.Consultant<br>3.McLean, VA                                                                                                              | 11/26/2018    | \$70.00                  | \$353.00          |
| WATTS, JOAN D<br>2490 TREE HOUSE DR<br>WOODBIDGE, VA 22192                                                | 1.N/A<br>2.RETIRED<br>3.N/A                                                                                                                                        | 10/07/2018    | \$100.00                 | \$480.00          |
| WATTS, JOAN D<br>2490 TREE HOUSE DR<br>WOODBIDGE, VA 22192                                                | 1.N/A<br>2.RETIRED<br>3.N/A                                                                                                                                        | 11/26/2018    | \$390.00                 | \$870.00          |
| Weaver, Martha Ann<br>7878 Unbridled Court<br>Manassas, VA 20112                                          | 1.Retired Nurse<br>2.Retired Nurse<br>3.Manassas, VA                                                                                                               | 11/26/2018    | \$70.00                  | \$140.00          |
| Weber, Deborah L<br>8643 Bannerwood Drive<br>Manassas, VA 20109                                           | 1.Homemaker<br>2.Homemaker<br>3.Manassas, VA                                                                                                                       | 10/06/2018    | \$30.00                  | \$330.00          |
| Weber, Deborah L<br>8643 Bannerwood Drive<br>Manassas, VA 20109                                           | 1.Homemaker<br>2.Homemaker<br>3.Manassas, VA                                                                                                                       | 10/07/2018    | \$80.00                  | \$410.00          |
| Weber, Deborah L<br>8643 Bannerwood Drive<br>Manassas, VA 20109                                           | 1.Homemaker<br>2.Homemaker<br>3.Manassas, VA                                                                                                                       | 11/15/2018    | \$150.00                 | \$560.00          |
| Weber, Deborah L<br>8643 Bannerwood Drive<br>Manassas, VA 20109                                           | 1.Homemaker<br>2.Homemaker<br>3.Manassas, VA                                                                                                                       | 11/26/2018    | \$70.00                  | \$630.00          |
| Williams, Robin P<br>8389 Mineral Springs Drive<br>Manassas, VA 20112                                     | 1.Harris<br>2.Logistics Manager<br>3.Herndon, VA                                                                                                                   | 10/07/2018    | \$100.00                 | \$290.00          |
| XIQUES, BRENDON A<br>15151 WOODSMAN LN<br>WOODBIDGE, VA 22193                                             | 1.N/A<br>2.RETIRED<br>3.N/A                                                                                                                                        | 11/10/2018    | \$250.00                 | \$250.00          |

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| Total This Period                                                                                             |                                                                                                                                                                    |                  | \$13,273.15                 |                      |

No Schedule B results to display.

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

Reporting Period: 10/01/2018 Through: 12/31/2018

Page: 10 of 18

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--------------------------------------------------------------|------------------------|---------------|----------------|
| Full Name and Address of Payer                               |                        |               |                |
| Amazon.com<br>P.O. Box 81226<br>Seattle, WA 98108-1226       | Product not required.  | 12/31/2018    | \$18.02        |
| Total This Period                                            |                        |               | \$18.02        |

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

Reporting Period: 10/01/2018 Through: 12/31/2018  
Page: 11 of 18

| 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 |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| iContact<br>2121 RDU Center Drive<br>4th Floor<br>Morrisville, NC 27560  | Website Support                                                                                               | Mario<br>Beckles                             | 10/02/2018             | \$81.40        |
| Dominion Virginia Power<br>P. O. Box 26543<br>Richmond, VA 23290         | Electric Bill                                                                                                 | Mario<br>Beckles                             | 10/03/2018             | \$67.96        |
| Alderman, Jacob M<br>14755 Barksdale Street<br>Woodbridge, VA 22193      | Consulting Services                                                                                           | Bill Card                                    | 10/05/2018             | \$400.00       |
| Wells Fargo Bank<br>13716 Smoketown Road<br>Woodbridge, VA 22192         | Bank Fees                                                                                                     | Mario<br>Beckles                             | 10/09/2018             | \$10.50        |
| Vonage<br>23 Main Street<br>Holmdel, NJ 07733                            | Telephone Service                                                                                             | Mario<br>Beckles                             | 10/10/2018             | \$111.26       |
| Card, William A<br>16704 Ostenbury Court<br>Dumfries, VA 22025-3117      | Reimbursement for: Fourth of July Trailer: \$59.50, Fall<br>Festival: \$953.21 and New Hut Fund Raiser: \$500 | Mario<br>Beckles                             | 10/18/2018             | \$1,512.71     |
| Alderman, Jacob M<br>14755 Barksdale Street<br>Woodbridge, VA 22193      | Consulting Services                                                                                           | Mario<br>Beckles                             | 10/22/2018             | \$400.00       |
| Comcast<br>4391 Dale Blvd<br>Woodbridge, VA 22193                        | Internet Service                                                                                              | Mario<br>Beckles                             | 10/29/2018             | \$105.75       |
| Hollis, Barbara A<br>4435 Prince William Parkway<br>Woodbridge, VA 22192 | Rent on Hut                                                                                                   | Mario<br>Beckles                             | 10/30/2018             | \$700.00       |
| Dominion Virginia Power<br>P. O. Box 26543<br>Richmond, VA 23290         | Electric Bill                                                                                                 | Mario<br>Beckles                             | 11/01/2018             | \$50.69        |
| MP Copiers<br>9104 Manassas Dr.<br>Manassas Park, VA 20111               | Photo Copier Maintenance                                                                                      | Bill Card                                    | 11/01/2018             | \$78.83        |
| iContact<br>2121 RDU Center Drive<br>4th Floor<br>Morrisville, NC 27560  | Website Support                                                                                               | Mario<br>Beckles                             | 11/02/2018             | \$81.40        |
| Wells Fargo Bank<br>13716 Smoketown Road<br>Woodbridge, VA 22192         | Bank Fees                                                                                                     | Mario<br>Beckles                             | 11/08/2018             | \$10.50        |

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

Reporting Period: 10/01/2018 Through: 12/31/2018  
Page: 12 of 18

| 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 |
|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| Alderman, Jacob M<br>14755 Barksdale Street<br>Woodbridge, VA 22193          | Consulting Services and reimbursement for sample ballots                                                | Bill Card                                    | 11/09/2018             | \$446.11       |
| Vonage<br>23 Main Street<br>Holmdel, NJ 07733                                | Telephone Service                                                                                       | Mario Beckles                                | 11/13/2018             | \$111.26       |
| Alderman, Jacob M<br>14755 Barksdale Street<br>Woodbridge, VA 22193          | Outside Consulting Services                                                                             | Bill Card                                    | 11/20/2018             | \$400.00       |
| Gorka, Sebastian<br>6841 Elm Street<br>#1182<br>McLean, VA 22101             | Speaking Fees                                                                                           | Bill Card                                    | 11/26/2018             | \$3,500.00     |
| Comcast<br>4391 Dale Blvd<br>Woodbridge, VA 22193                            | Internet Service                                                                                        | Mario Beckles                                | 11/27/2018             | \$105.75       |
| PWCRC Savings Account<br>4431 Prince William Parkway<br>Woodbridge, VA 22192 | Save the Hut Transfer                                                                                   | Mario Beckles                                | 11/28/2018             | \$50.00        |
| Dominion Virginia Power<br>P. O. Box 26543<br>Richmond, VA 23290             | Electric Bill                                                                                           | Mario Beckles                                | 12/05/2018             | \$102.46       |
| MP Copiers<br>9104 Manassas Dr.<br>Manassas Park, VA 20111                   | Photo Copier Maintenance                                                                                | Bill Card                                    | 12/06/2018             | \$86.67        |
| Card, William A<br>16704 Ostenbury Court<br>Dumfries, VA 22025-3117          | Reimbursement: Gorka Hylton Event Costs - \$2521.21, Icontact Bill- \$81.40 and Sample Ballots- \$46.25 | Mario Beckles                                | 12/10/2018             | \$2,648.86     |
| Vonage<br>23 Main Street<br>Holmdel, NJ 07733                                | Telephone Service                                                                                       | Mario Beckles                                | 12/10/2018             | \$111.26       |
| Wells Fargo Bank<br>13716 Smoketown Road<br>Woodbridge, VA 22192             | Bank Fees                                                                                               | Mario Beckles                                | 12/10/2018             | \$10.50        |
| Alderman, Jacob M<br>14755 Barksdale Street<br>Woodbridge, VA 22193          | Outside Consulting Services                                                                             | Bill Card                                    | 12/15/2018             | \$400.00       |
| WATTS, JOAN D<br>2490 TREE HOUSE DR<br>WOODBIDGE, VA 22192                   | Reimbursement for Gorka event cocktail party                                                            | Mario Beckles                                | 12/15/2018             | \$767.31       |

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

Reporting Period: 10/01/2018 Through: 12/31/2018

Page: 13 of 18

| 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 |
|----------------------------------------------------------------------------------|----------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| Hylton Performing Arts Center<br>10960 George Mason Circle<br>Manassas, VA 20110 | Hall rental and miscellaneous costs.                     | Bill Card                                    | 12/17/2018             | \$646.00       |
| Alderman, Jacob M<br>14755 Barksdale Street<br>Woodbridge, VA 22193              | Outside Consulting Services                              | Bill Card                                    | 12/18/2018             | \$400.00       |
| WATTS, JOAN D<br>2490 TREE HOUSE DR<br>WOODBIDGE, VA 22192                       | Reimbursement for Evening with Dr. Gorka cocktail party. | Mario Beckles                                | 12/18/2018             | \$767.31       |
| Auto-Owners Insurance<br>6101 Anacapri Blvd.<br>Lansing, MI 48917                | Liability Insurance                                      | Bill Card                                    | 12/24/2018             | \$22.00        |
| Comcast<br>4391 Dale Blvd<br>Woodbridge, VA 22193                                | Internet Service                                         | Mario Beckles                                | 12/27/2018             | \$105.75       |
| Alderman, Jacob M<br>14755 Barksdale Street<br>Woodbridge, VA 22193              | Reimbursement for Evening with Dr. Gorka Ticket          | Bill Card                                    | 12/28/2018             | \$60.00        |
| Hollis, Barbara A<br>4435 Prince William Parkway<br>Woodbridge, VA 22192         | Rent on Hut                                              | Mario Beckles                                | 12/28/2018             | \$700.00       |
| Total This Period                                                                |                                                          |                                              |                        | \$15,052.24    |

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)

Reporting Period: 10/01/2018 Through: 12/31/2018

Page: 17 of 18

| <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]                                     | 84                             | \$13,273.15   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 36                             | \$2,138.48    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>120</b>                     |               | <b>\$15,411.63</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$18.02</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]                                   |                                | \$15,052.24   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$15,052.24</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)

Reporting Period: 10/01/2018 Through: 12/31/2018  
Page: 18 of 18

|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$14,373.90</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$15,411.63 |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$18.02     |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$15,429.65        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$29,803.55</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$15,052.24 |                    |                    |
| 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]                        |             |                    | \$15,052.24        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$14,751.31</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                                     |             | \$10,160.75        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$31,994.05 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$15,429.65 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$47,423.70        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$57,584.45</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$27,780.90 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$15,052.24 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$42,833.14</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$14,751.31</b> |