

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

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 1 of 15

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Beckles, Angela L 15611 Northgate Drive Montclair, VA 22025-1831	1.US Dept Housing and Urban Development 2.Assistant Advisor 3.Washington, DC	04/06/2019	\$100.00	\$260.00
Card, William A 16704 Ostenbury Court Dumfries, VA 22025-3117	1.Retired 2.Retired 3.Dumfries, VA	04/06/2019	\$170.00	\$170.00
Card, William A 16704 Ostenbury Court Dumfries, VA 22025-3117	1.Retired 2.Retired 3.Dumfries, VA	04/28/2019	\$40.00	\$210.00
Card, William A 16704 Ostenbury Court Dumfries, VA 22025-3117	1.Retired 2.Retired 3.Dumfries, VA	06/24/2019	\$20.00	\$230.00
Daugherty, Michael Dennis 7800 Woodbridge Drive Gainesville, VA 20155	1.Federal Government 2.Attorney 3.Washington, DC	05/28/2019	\$20.00	\$180.00
Friends of Tim Hugo P.O. Box 893 Centreville, VA 20122	1. 2.Political Candidate Committee 3.Centreville, VA	04/14/2019	\$160.00	\$160.00
Gray, John Simpson 12510 Lake Ridge Dirve Suite A Lake Ridge, VA 22192-7501	1.Self-employed 2.Accountant-CPA 3.Lake Ridge, VA	05/29/2019	\$20.00	\$1,970.00
Sowers, Patrick 14860 Ginko Court Woodbridge, VA 22193	1.Self-employed 2.Real Estate Agent 3.Woodbridge, Virginia	05/13/2019	\$100.00	\$700.00
Stegner, Randall L 16951 John Pray Way Dumfries, VA 22026	1.Marine Association 2.Retail 3.Quantico, VA	04/14/2019	\$160.00	\$160.00
Ward, Elizabeth 14520 Dowden Downs Drive Haymarket, VA 20169	1.Retired 2.Retired 3.Haymarket, VA	05/28/2019	\$20.00	\$520.00
WATTS, JOAN D 2490 TREE HOUSE DR WOODBIDGE, VA 22192	1.N/A 2.RETIRED 3.N/A	04/06/2019	\$100.00	\$260.00
WATTS, JOAN D 2490 TREE HOUSE DR WOODBIDGE, VA 22192	1.N/A 2.RETIRED 3.N/A	05/16/2019	\$47.12	\$307.12

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

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 2 of 15

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WATTS, JOAN D 2490 TREE HOUSE DR WOODBIDGE, VA 22192	1.N/A 2.RETIRED 3.N/A	05/22/2019	\$150.80	\$457.92
WATTS, JOAN D 2490 TREE HOUSE DR WOODBIDGE, VA 22192	1.N/A 2.RETIRED 3.N/A	06/24/2019	\$40.00	\$497.92
Weaver, Martha Ann 7878 Unbridled Court Manassas, VA 20112	1.Retired Nurse 2.Retired Nurse 3.Manassas, VA	05/13/2019	\$20.00	\$1,620.00
Total This Period			\$1,167.92	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 5 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alderman, Jacob M 14755 Barksdale Street Woodbridge, VA 22193	Independent Consultant Fee	William Card	04/01/2019	\$400.00
Auto-Owners Insurance 6101 Anacapri Blvd. Lansing, MI 48917	Liability Insurance	William Card	04/01/2019	\$399.00
Lovejoy, Ian T 8922 Shadia Place Manassas, VA 20110	Filing Fee Refund	William Card	04/01/2019	\$700.00
iContact 2121 RDU Center Drive 4th Floor Morrisville, NC 27560	Website Service	Mario Beckles	04/02/2019	\$81.40
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Electric Bill	Mario Beckles	04/04/2019	\$124.21
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bounced Check Fee	Mario Beckles	04/08/2019	\$12.00
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Returned Check	William Card	04/08/2019	\$700.00
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees	Mario Beckles	04/08/2019	\$10.50
Singh, Devinder 8984 Hooes Road Lorton, VA 22079	Filing Fee Refund	William Card	04/09/2019	\$1,000.00
VFW Post 1503 14631 Minnieville Road Dale City, VA 22193	Lincoln Reagan Dinner Bar Tab	William Card	04/09/2019	\$136.00
VFW Post 1503 14631 Minnieville Road Dale City, VA 22193	Lincoln Reagan Dinner Tip for Servers	William Card	04/09/2019	\$200.00
Vonage 23 Main Street Holmdel, NJ 07733	Phone Service	Mario Beckles	04/10/2019	\$112.98
Executive Press, Inc 10412 Main Street Fairfax, VA 22030	Programs for Lincoln Reagan Dinner	William Card	04/12/2019	\$750.00

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

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 6 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Card, William A 16704 Ostenbury Court Dumfries, VA 22025-3117	Lincoln Reagan Dinner Books and miscellaneous reimbursements	Mario Beckles	04/14/2019	\$2,653.63
Anderson, Ruth M 1129 Ramrod Road Woodbridge, VA 22192	Filing Fee Refund	William Card	04/15/2019	\$1,000.00
McGuinn, Kelly Sweeney 7728 Roseberry Farm Drive Manassas, VA 20111	Filing Fee Refund	William Card	04/15/2019	\$700.00
Jordan, Darrell 14915 Fruit Tree Ct. Woodbridge, VA 22193-6028	Filing Fee Refund	William Card	04/19/2019	\$700.00
Lawson, Jeanine M 13708 Bridlewood Drive Gainesville, VA 20155	Filing Fee Refund	William Card	04/22/2019	\$1,000.00
HILL, GLENDELL 15938 SPYGLASS HILL LP GAINESVILLE, VA 20155	Filing Fee Refund	William Card	04/23/2019	\$5,000.00
Office Depot 10630 Sudley Road Manassas, VA 20110	Office Supplies	William Card	04/23/2019	\$69.72
Executive Press, Inc 10412 Main Street Fairfax, VA 22030	Taxes from Executive Press Bill	William Card	04/24/2019	\$45.00
Prince William County Public Schools 14715 Bristow Road Manassas, VA 20112	Firehouse Rental Fee for Bull-Run	William Card	04/25/2019	\$868.00
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet Service	Mario Beckles	04/29/2019	\$107.87
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent on Hut	Mario Beckles	04/29/2019	\$700.00
Office Depot 14053 Crossing Pl Woodbridge, VA 22192	Office Supplies	William Card	04/29/2019	\$137.70
Office Depot 14053 Crossing Pl Woodbridge, VA 22192	Office Supplies	William Card	04/30/2019	\$96.23

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

Reporting Period: 04/01/2019 Through: 06/30/2019
Page: 7 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
101domain 3220 Executive Ridge #101 Vista, CA 92081	Internet Domain Purchase	William Card	05/02/2019	\$20.34
FEDEX Office 2910 Prince William Pkwy Woodbridge, VA 22192	Printing Sample ballots for Firehouse Primary	William Card	05/02/2019	\$419.23
iContact 2121 RDU Center Drive 4th Floor Morrisville, NC 27560	Website Service	Mario Beckles	05/02/2019	\$81.40
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photo Copier Maintenance	Mario Beckles	05/02/2019	\$86.67
Office Depot 14053 Crossing Pl Woodbridge, VA 22192	Office Supplies	William Card	05/03/2019	\$139.84
Alderman, Jacob M 14755 Barksdale Street Woodbridge, VA 22193	Independent Consultant Services	William Card	05/06/2019	\$800.00
Alderman, Jacob M 14755 Barksdale Street Woodbridge, VA 22193	Independent Consultant Fee	William Card	05/07/2019	\$400.00
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Electric Bill	Mario Beckles	05/07/2019	\$54.17
Executive Press, Inc 10412 Main Street Fairfax, VA 22030	Firehouse Primary Ballots	William Card	05/07/2019	\$1,057.88
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees	Mario Beckles	05/08/2019	\$10.50
Prince William County Public Schools 14715 Bristow Road Manassas, VA 20112	Firehouse Primary Rental	William Card	05/09/2019	\$245.00
NOKESVILLE RURITAN CLUB P.O. BOX 431 NOKESVILLE, VA 20182	Nokesville Days	Mario Beckles	05/10/2019	\$75.00
Vonage 23 Main Street Holmdel, NJ 07733	Telephone Bill	Mario Beckles	05/10/2019	\$112.98

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

Reporting Period: 04/01/2019 Through: 06/30/2019
Page: 8 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bristow Run 8990 Worthington Dr Bristos, VA 20136	Firehouse Primary School Rental	William Card	05/13/2019	\$393.75
Montclair Elementary School 4920 Tallowood Drive Montclair, VA 22025	Firehouse Primary School Rental	William Card	05/13/2019	\$113.75
Prince William County Public Schools 14715 Bristow Road Manassas, VA 20112	Firehouse Primary School Rental	Mario Beckles	05/15/2019	\$437.50
Bull-Run Middle School 6308 Catharpin Rd Gainesville, VA 20155	Firehouse Primary Bull-Run Middle School	William Card	05/23/2019	\$117.08
Wal-Mart Supercenter 14000 Worth Ave Woodbridge, VA 22192	Food and Supplies for Committee Meeting	William Card	05/23/2019	\$75.26
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet Service	Mario Beckles	05/24/2019	\$107.87
Landrum, Brian Michael Hazen 1914 Radford Drive Woodbridge, VA 22191-2561	Website Design Development, Facebook calendar and Square gravity	William Card	05/28/2019	\$501.00
Auto-Owners Insurance 6101 Anacapri Blvd. Lansing, MI 48917	Liability Insurance	William Card	05/29/2019	\$51.00
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent on Hut	Mario Beckles	05/30/2019	\$700.00
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photo Copier Maintenance and Rental	William Card	05/30/2019	\$86.67
Staples 9890 Liberia Ave Manassas, VA 20110	Office Supplies	William Card	05/30/2019	\$50.00
Alderman, Jacob M 14755 Barksdale Street Woodbridge, VA 22193	Independent Consultant Fee	William Card	05/31/2019	\$400.00
Prince William County Public Schools 14715 Bristow Road Manassas, VA 20112	Firehouse Primary School Rental-Beville Middle School	William Card	05/31/2019	\$330.75

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

Reporting Period: 04/01/2019 Through: 06/30/2019
Page: 9 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Oksana, Jones 1927 Powells Landing Circle Woodbridge, VA 22191	Lincoln Reagan Dinner Badge Reimbursement	William Card	06/03/2019	\$43.84
iContact 2121 RDU Center Drive 4th Floor Morrisville, NC 27560	Website Service	Mario Beckles	06/04/2019	\$81.40
DALE CITY PARADE COMMITTEE P.O. BOX 1822 DALE CITY, VA 22195	Dale City Parade Fee	Mario Beckles	06/05/2019	\$130.00
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Electric Bill	Mario Beckles	06/05/2019	\$31.77
Kirkpatrick, Ryan W 3513 Soffit Place Woodbridge, VA 22192	Firehouse Primary Food and Snacks	William Card	06/10/2019	\$66.72
Mosser, Jacob 4640 Asdee Lane Woodbridge, VA 22192	Firehouse Primary Food and Snacks	William Card	06/10/2019	\$89.94
Vonage 23 Main Street Holmdel, NJ 07733	Telephone Service	Mario Beckles	06/10/2019	\$112.98
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees	Mario Beckles	06/10/2019	\$10.50
Norton Symantec Corporation 350 Ellis Street Mountain View, VA 94043	Norton Computer Protection Services	William Card	06/17/2019	\$64.99
Weaver, Martha Ann 7878 Unbridled Court Manassas, VA 20112	Firehouse Primary Food and Snacks	William Card	06/19/2019	\$154.85
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet Service	Mario Beckles	06/27/2019	\$107.87
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent on Hut	Mario Beckles	06/27/2019	\$700.00
USPS 8801 Sudley Road Manassas, VA 20110	US Post Office Annual Fee	William Card	06/27/2019	\$134.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$26,300.74

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: 04/01/2019 Through: 06/30/2019

Page: 14 of 15

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$1,167.92	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$653.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$1,821.72
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,300.74	
10. Total [add lines 7, 8 and 9]			\$26,300.74
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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

Reporting Period: 04/01/2019 Through: 06/30/2019
Page: 15 of 15

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$47,543.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,821.72		
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		\$1,821.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,365.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,300.74		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$26,300.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,064.61
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$14,751.31	
22. Previous Receipts [Line 24 from last report]	\$49,300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,821.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,121.72	
25. Total Funds Available [Add lines 21 and 24]			\$65,873.03
26. Previous Disbursements [Line 28 from last report]	\$16,507.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,300.74		
28. Total Disbursements this Election Cycle			\$42,808.42
29. Ending Balance			\$23,064.61