

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

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
Allen, Lance 4431 Prince William Parkway Woodbridge, VA 22192	1.Self-Employed 2.Self-Employed 3.Woodbridge, VA	09/10/2020	\$250.00	\$250.00
Altman, Bryanna Kramer 11646 Rumford Court Lake Ridge, VA 22192-7428	1.Computer Doctor 2.Virtual CIO Business Owner 3.Lake Ridge, VA	09/04/2020	\$35.00	\$105.00
Altman, Bryanna Kramer 11646 Rumford Court Lake Ridge, VA 22192-7428	1.Computer Doctor 2.Virtual CIO Business Owner 3.Lake Ridge, VA	09/10/2020	\$335.00	\$440.00
Altman, Bryanna Kramer 11646 Rumford Court Lake Ridge, VA 22192-7428	1.Computer Doctor 2.Virtual CIO Business Owner 3.Lake Ridge, VA	09/10/2020	\$245.00	\$685.00
Altman, Ralph S 11646 Rumford Court Lake Ridge, VA 22192-7428	1.Retired 2.Retired 3.Lake Ridge, VA	07/25/2020	\$45.00	\$115.00
Anderson, Ruth M 1129 Ramrod Road Woodbridge, VA 22192	1.Retired, US Air Force 2.Retired 3.Woodbridge, VA	07/25/2020	\$10.00	\$1,190.00
Assadourian, Charles L 3146 Lookout Point Court Triangle, VA 22172	1.Retired 2.Retired 3.Triangle, VA	07/25/2020	\$200.00	\$248.25
Balchunas, Norman J 3949 Taney Avenue Alexandria, VA 22304-2621	1.Self-Employed 2.Self-Employed 3.Alexandria, VA	09/04/2020	\$240.00	\$240.00
Beckles, Mario R 15611 Northgate Drive Montclair, VA 22025-1831	1.US Army Reserve 2.Deputy Comptroller 3.Fort Belvoir, VA	07/25/2020	\$250.00	\$640.00
Beefelt, Lyle G 14856 Keanon Ridge Court Manassas, VA 20112	1.PWCSA 2.Director of Management and Budget 3.WOODBRIDGE, VA	09/13/2020	\$155.06	\$560.06
Biely, Richard 14828 Statler Drive Woodbridge, VA 22193	1.CIGNA 2.IT 3.Woodbridge, VA	07/25/2020	\$105.00	\$105.00
CANDLAND FOR SUPERVISOR PO BOX 841 HAYMARKET, VA 20168	1. 2.POLITICAL PARTY COMMITTEE 3.N/A	09/25/2020	\$600.00	\$600.00

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Card, William A 16704 Ostenbury Court Dumfries, VA 22025-3117	1.Retired 2.Retired 3.Dumfries, VA	07/25/2020	\$320.00	\$527.40
Card, William A 16704 Ostenbury Court Dumfries, VA 22025-3117	1.Retired 2.Retired 3.Dumfries, VA	09/10/2020	\$250.00	\$777.40
Card, William A 16704 Ostenbury Court Dumfries, VA 22025-3117	1.Retired 2.Retired 3.Dumfries, VA	09/10/2020	\$85.00	\$862.40
Catir, Linda A 4180 Misty Ridge Drive Haymarket, VA 20169-1802	1.N/A 2.Retired 3.Haymarket, VA	07/25/2020	\$145.00	\$295.00
CD Encompass Inc PO Box 185 Marshall, VA 20116-0185	1. 2.LLC 3.Marshall, VA	08/22/2020	\$160.00	\$160.00
CD Encompass Inc PO Box 185 Marshall, VA 20116-0185	1. 2.LLC 3.Marshall, VA	08/22/2020	\$150.00	\$310.00
Cleveland, Bill 2121 Jamleson Avenue #501E Alexandria, VA 22314-5709	1.Retired 2.Retired 3.Alexandria, VA	09/10/2020	\$170.00	\$190.00
Cook, Jill 1015 Turkey Run Road McLean, VA 22101	1.Cook Family 2.Homemaker 3.McLean, Virginia	09/10/2020	\$85.00	\$666.70
Cummings, Jennifer 4431 Prince William Parkway Woodbridge, VA 22192	1.Self-Employed 2.Self-Employed 3.Woodbridge, VA	09/10/2020	\$160.00	\$160.00
Dakun, Tina G 14625 Earham Court Woodbridge, VA 22193	1.Department of Defense 2.Budget Analyst 3.Pentagon, Washington, DC	09/10/2020	\$160.00	\$160.00
Daugherty, Michael Dennis 7800 Woodbridge Drive Gainesville, VA 20155	1.Federal Government 2.Attorney 3.Washington, DC	07/25/2020	\$10.00	\$320.00
Friends of Yesli Vega 9108 Church Street #344 Manassas, VA 20110-5436	1. 2.Political Campaign 3.Manassas, VA	08/22/2020	\$320.00	\$320.00

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Garcia, Eddie 1401 S. Joyce Street Apt #1608 Arlington, VA 22202	1.EVG Solutions 2.Financial Services 3.Arlington, VA	09/10/2020	\$400.00	\$400.00
Gloss, Alicia 9203 Arnngton Farm Court Manassas, VA 20111	1.Home 2.Homemaker 3.Manassas, VA	07/25/2020	\$130.00	\$130.00
Goddard, Tiffany 4431 Prince William Parkway Woodbridge, VA 22192	1.Self-Employed 2.Self-Employed 3.Woodbridge, VA	09/10/2020	\$160.00	\$160.00
Haddock, Edward 4431 Prince William Parkway Woodbridge, VA 22192	1.Self-Employed 2.Self-Employed 3.Woodbridge, VA	09/13/2020	\$242.55	\$242.55
Haynes, Robert 4431 Prince William Parkway Woodbridge, VA 22192	1.Self-Employed 2.Self-Employed 3.Woodbridge, VA	09/10/2020	\$160.00	\$160.00
Haynicz, John Matthew 8150 Hillcrest Drive Manassas, VA 20111	1.SAIC 2.Defense Contractor 3.Chantilly, VA	07/25/2020	\$105.00	\$195.00
Hazekamp, Benjamin G 14166 Cuddy Loop #301 Woodbridge, VA 22193-5995	1.Whitlock Wealth Management 2.Financial Advisor 3.Lake Ridge, VA	07/25/2020	\$60.00	\$150.00
Holbrook, Brett Allen 13624 Bentley Circle Woodbridge, VA 22192	1.Self-Employed 2.Self-Employed 3.Woodbridge, VA	09/10/2020	\$160.00	\$260.00
Holmes, Paul 4431 Prince William Parkway Woodbridge, VA 22192	1.Self-Employed 2.Self-Employed 3.Woodbridge, VA	09/10/2020	\$250.00	\$250.00
Hymanson, Marvin 4431 Prince William Parkway Woodbridge, VA 22192	1.Self-Employed 2.Self-Employed 3.Woodbridge, VA	09/10/2020	\$160.00	\$160.00
Janay, Michael R 12350 Barbee Road Bristow, VA 20136-1601	1.Self-Employed 2.Self-Employed 3.Bristow, VA	08/22/2020	\$150.00	\$150.00
Jones, Oksana S 1927 Powell's Landing Circle Woodbridge, VA 22192-4441	1.Retired 2.Retired 3.Woodbridge, VA	09/10/2020	\$160.00	\$305.00

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Jordan, Jeff P.O. Box 1345 Orange, VA 22960	1.Self-employed 2.Attorney 3.Orange, Virginia	09/10/2020	\$250.00	\$250.00
Jordan, Jeff P.O. Box 1345 Orange, VA 22960	1.Self-employed 2.Attorney 3.Orange, Virginia	09/10/2020	\$250.00	\$500.00
Lawson for Supervisor 13708 Bridlewood Drive Gainesville, VA 20155-2903	1. 2.Political Candidate Committee 3.Gainesville, VA	07/25/2020	\$350.00	\$350.00
Lewis, Mary Ellen 13262 Fallen Leaf Court Woodbridge, VA 22192	1.DoD Civilian 2.Retired 3.Woodbridge, VA	08/07/2020	\$200.00	\$200.00
Loring, Denise 7160 Linette Lane Manassas, VA 20111	1.Retired 2.Retired 3.Manassas, VA	09/10/2020	\$160.00	\$170.00
McCarthy, John E 4120 Potomac Highlands Circle Triangle, VA 22172	1.Coles Supervisor 2.Aide 3.Manassas, VA	07/25/2020	\$10.00	\$155.00
Menz, Theresa 5334 Jessup Lane Woodbridge, VA 22193	1.Retired 2.Retired 3.Woodbridge, VA	07/25/2020	\$10.00	\$140.00
Miller, Dottie L 14008 Aden Road Nokesville, VA 20181	1.Self-employed 2.Events Planner 3.Nokesville, VA	07/25/2020	\$10.00	\$235.00
Miller, Hal PO Box 27 Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	09/10/2020	\$160.00	\$230.00
Miller, Robert A 3146 Ironhorse Drive Lake Ridge, VA 22192	1.Self-Employed 2.Self-Employed 3.Lake Ridge, VA	09/25/2020	\$140.00	\$140.00
Mills, John 5469 Loggerhead Place Woodbridge, VA 22193	1.DoD 2.Defense Worker 3.Washington, DC	09/10/2020	\$310.00	\$310.00
Mosser, Jacob 4640 Asdee Lane Woodbridge, VA 22192	1.St. Michaels Inc 2.Communications Associate 3.Woodbridge, VA	09/25/2020	\$180.00	\$180.00

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Mowery, Nathan 6936 Kona Drive Gainesville, VA 20155	1.BAE Systems 2.Analyst 3.Tysons Corner, Virginia	09/10/2020	\$160.00	\$160.00
Parrish, Timmy Tyrone 13915 Matthews Drive Woodbridge, VA 22191	1.Gideon Solutions, LLC 2.Consultant 3.Alexandria, VA	07/15/2020	\$20.00	\$265.00
Parrish, Timmy Tyrone 13915 Matthews Drive Woodbridge, VA 22191	1.Gideon Solutions, LLC 2.Consultant 3.Alexandria, VA	07/25/2020	\$375.00	\$640.00
Patel, Pradeep 5965 Spout Spring Court Haymarket, VA 20169	1.Orbcomm, Inc 2.Engineer 3.Sterling, VA	09/10/2020	\$160.00	\$195.00
Pech Enterprises LTD, Old Virginia Tobacco PO Box 1066 Warrenton, VA 20188	1. 2.Cigars 3.Warrenton	07/25/2020	\$2,881.71	\$2,881.71
Petrak, William 14541 Crossfield Way Woodbridge, VA 22191	1.US Govt 2.Pilot 3.Woodbridge, VA	07/25/2020	\$145.00	\$145.00
Potter, David J 2778 Noble Fir Court Woodbridge, VA 22192-3800	1.Retired 2.Retired 3.Woodbridge, VA	08/22/2020	\$250.00	\$250.00
Roegner, Jerry J 14710 Cloverdale Road Woodbridge, VA 22193	1.Retired 2.Retired 3.Woodbridge, VA	09/10/2020	\$160.00	\$160.00
Saggers, Cheryl A. 1492 Bruns Lane Catlett, VA 20119	1.Retired 2.Retired 3.Catlett, VA	07/25/2020	\$20.00	\$285.00
Saggers, Jerry W. 5077 Willow Oak Place Montclair, VA 22025	1.N/A 2.Retired 3.Montclair, VA	07/25/2020	\$50.00	\$155.00
Shultz, Cletus E 12487 Cricket Lane Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	07/25/2020	\$40.00	\$130.00
Smartweb Marketing LLC 11646 Rumford Court Woodbridge, VA 22192-7428	1. 2.Marketing 3.Woodbridge, VA	08/22/2020	\$200.00	\$200.00

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Speciale, Thomas A 14940 Grassy Knoll Court Woodbridge, VA 22193	1.Self-Employed 2.RFOA 3.Woodbridge, VA	09/11/2020	\$225.00	\$285.00
Torres, Jesus 4431 Prince William Parkway Woodbridge, VA 22192	1.Self-Employed 2.Self-Employed 3.Woodbridge, VA	09/10/2020	\$160.00	\$160.00
Vega, Yesli I 9801 Flint Rock Road Manassas, VA 22112	1.Prince William County Government 2.Supervisor 3.Prince William County, VA	07/25/2020	\$100.00	\$540.00
Walters, Stephen D. 15701 Renton Court Montclair, VA 22025	1.US Coast Guard 2.US Government Civilian 3.Washington, DC	07/25/2020	\$80.00	\$140.00
Walters, Stephen D. 15701 Renton Court Montclair, VA 22025	1.US Coast Guard 2.US Government Civilian 3.Washington, DC	09/10/2020	\$160.00	\$300.00
Watson, Robert A. 6093 Spindle Tree Court Woodbridge, VA 22193	1.Booz Allen Hamilton 2.Consultant 3.McLean, VA	07/25/2020	\$20.00	\$150.00
Watson, Robert A. 6093 Spindle Tree Court Woodbridge, VA 22193	1.Booz Allen Hamilton 2.Consultant 3.McLean, VA	09/10/2020	\$160.00	\$310.00
WATTS, JOAN D 2490 TREE HOUSE DR WOODBIDGE, VA 22192	1.N/A 2.RETIRED 3.N/A	07/25/2020	\$10.00	\$155.00
Weber, Deborah L 8643 Bannerwood Drive Manassas, VA 20109	1.Homemaker 2.Homemaker 3.Manassas, VA	07/25/2020	\$20.00	\$375.00
Weinhold, Dawson J 13871 Racine Court Woodbridge, VA 22193	1.Prince William County Republican Committee 2.Executive Director 3.Woodbridge, VA	07/15/2020	\$20.00	\$175.00
Weinhold, Dawson J 13871 Racine Court Woodbridge, VA 22193	1.Prince William County Republican Committee 2.Executive Director 3.Woodbridge, VA	07/25/2020	\$10.00	\$185.00
Weinhold, Robert L 13871 Racine Court Dale City, VA 22193	1.First Division 2.Consultant 3.Burke, VA	07/25/2020	\$100.00	\$320.00

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Williams, Robin P 8389 Mineral Springs Drive Manassas, VA 20112	1.Harris 2.Logistics Manager 3.Herndon, VA	09/10/2020	\$160.00	\$160.00
Wright, Russell 4431 Prince William Parkway Woodbridge, VA 22192	1.Self-Employed 2.Self-Employed 3.Woodbridge, VA	09/10/2020	\$250.00	\$250.00
XIQUES, BRENDON A 15151 WOODSMAN LN WOODBIDGE, VA 22193	1.N/A 2.RETIRED 3.N/A	09/10/2020	\$310.00	\$310.00
Yoho, Ronald D 3248 Cismont Court Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	07/25/2020	\$60.00	\$860.00
Yoho, Ronald D 3248 Cismont Court Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	08/22/2020	\$150.00	\$1,010.00
Yoho, Ronald D 3248 Cismont Court Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	08/22/2020	\$350.00	\$1,360.00
Total This Period			\$15,459.32	

No Schedule B results to display.



No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
iContact 2121 RDU Center Drive 4th Floor Morrisville, NC 27560	Website Support	Mario Beckles	07/03/2020	\$89.00
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Electric Bill	Mario Beckles	07/07/2020	\$43.98
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees	Mario Beckles	07/08/2020	\$10.50
Vonage 23 Main Street Holmdel, NJ 07733	Telephone Bill	Mario Beckles	07/10/2020	\$125.69
Weinhold, Dawson J 13871 Racine Court Woodbridge, VA 22193	Independent Contractor	Tim Parrish	07/16/2020	\$205.00
Zoom 55 Almaden Blvd 6th Floor San Jose, CA 95113	Video Teleconference Service	Tim Parrish	07/22/2020	\$15.74
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet Service	Mario Beckles	07/27/2020	\$109.45
Dunkin Donuts 13585 Minnieville Road Woodbridge, VA 22192	Donuts for volunteers	Tim Parrish	07/27/2020	\$28.68
Blue Host.Com 1958 950E Provo, UT 84606	Website Support	Tim Parrish	07/28/2020	\$395.64
Parrish, Timmy Tyrone 13915 Matthews Drive Woodbridge, VA 22191	Reimbursement for Chairman's BBQ	Mario Beckles	07/29/2020	\$520.64
Safeway 4215 Cheshire Station Plaza Dale City, VA 22193	Food for volunteers	Tim Parrish	07/29/2020	\$10.23
Safeway 4215 Cheshire Station Plaza Dale City, VA 22193	Food for volunteers	Tim Parrish	07/29/2020	\$3.06
USPS 8801 Sudley Road Manassas, VA 20110	Postage	Tim Parrish	07/29/2020	\$7.75

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Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent on Hut	Mario Beckles	07/30/2020	\$700.00
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photo Copies Maintenance	Tim Parrish	07/30/2020	\$95.33
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Electric Bill	Mario Beckles	08/04/2020	\$121.03
iContact 2121 RDU Center Drive 4th Floor Morrisville, NC 27560	Website Support	Mario Beckles	08/04/2020	\$89.00
Weinhold, Dawson J 13871 Racine Court Woodbridge, VA 22193	Independent Contractor	Tim Parrish	08/07/2020	\$852.50
Adobe 345 Park Ave San Jose, CA 95110	Electronic Document Support PDF	Tim Parrish	08/10/2020	\$14.99
Dunkin Donuts 13585 Minnieville Road Woodbridge, VA 22192	Donuts for volunteers	Tim Parrish	08/10/2020	\$32.82
USPS 8801 Sudley Road Manassas, VA 20110	Postage	Tim Parrish	08/10/2020	\$25.54
Vonage 23 Main Street Holmdel, NJ 07733	Telephone Service	Mario Beckles	08/10/2020	\$125.69
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees	Mario Beckles	08/10/2020	\$10.50
Big Lots 2851 Dale Blvd Dale City, VA 22193	Supplies	Tim Parrish	08/11/2020	\$28.04
Sheetz 4021 Prince William Pkwy, Woodbridge, VA 22193	Food for volunteers	Tim Parrish	08/11/2020	\$8.16
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees for Deposit Slips	Mario Beckles	08/18/2020	\$42.03

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Parrish, Timmy Tyrone 13915 Matthews Drive Woodbridge, VA 22191	Lincoln Reagan Dinner	Tim Parrish	08/19/2020	\$10,019.05
Zoom 55 Almaden Blvd 6th Floor San Jose, CA 95113	Video Conferencing Service	Tim Parrish	08/19/2020	\$15.74
Prince William Chamber of Commerce 9720 Capital Court Suite 203 Manassas, VA 20110	Advertisement	Tim Parrish	08/20/2020	\$405.00
Staples 9890 Liberia Ave Manassas, VA 20110	Supplies for L/R Dinner	Tim Parrish	08/20/2020	\$59.34
Sweeney Barn 9310 Discovery Blvd, Manassas, VA 20109 Manassas, VA 20109	LR Venue Bill	Tim Parrish	08/20/2020	\$2,060.00
Sammy's Rental Inc 8600 Phoenix Dr Manassas, VA 20110	Table, Chairs, and equipment rental	Tim Parrish	08/21/2020	\$459.88
Vistaprint 95 Hayden Ave Lexington, MA 02421-7942	Name Tag Printing	Tim Parrish	08/21/2020	\$61.47
Aldi 13782 Smoketown Rd Woodbridge, VA 22192	Food for L/R Dinner	Tim Parrish	08/24/2020	\$206.30
Food Lion 13414 Jefferson Davis Hwy Woodbridge, VA 22192	Food for L/R Dinner	Tim Parrish	08/24/2020	\$98.34
Food Lion 13414 Jefferson Davis Hwy Woodbridge, VA 22192	Food for L/R Dinner	Tim Parrish	08/24/2020	\$36.55
VA ABC Store 13991 Jefferson Davis Hwy Woodbridge, VA 22191	Liquor for L/R Dinner	Tim Parrish	08/24/2020	\$170.99
Weinhold, Dawson J 13871 Racine Court Woodbridge, VA 22193	Independent Contractor Support	Tim Parrish	08/24/2020	\$343.48
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet Support	Mario Beckles	08/28/2020	\$109.45

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Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent on Hut	Mario Beckles	08/28/2020	\$700.00
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photo Copier Maintenance	Tim Parrish	08/28/2020	\$95.33
iContact 2121 RDU Center Drive 4th Floor Morrisville, NC 27560	Website Support	Mario Beckles	09/01/2020	\$89.00
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Electric Bill	Mario Beckles	09/02/2020	\$83.46
Big Lots 2851 Dale Blvd Dale City, VA 22193	Supplies	Tim Parrish	09/08/2020	\$12.60
Executive Press, Inc 10412 Main Street Fairfax, VA 22030	L/R Dinner Program Printing	Bill Card	09/08/2020	\$397.50
Wegmans 8297 Stonewall Shops Square Gainesville, VA 20155	Food for volunteers	Tim Parrish	09/08/2020	\$189.89
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees	Mario Beckles	09/09/2020	\$10.50
Zoom 55 Almaden Blvd 6th Floor San Jose, CA 95113	Video Teleconference	Tim Parrish	09/09/2020	\$14.99
Vonage 23 Main Street Holmdel, NJ 07733	Telephone Service	Mario Beckles	09/10/2020	\$125.69
Big Lots 2851 Dale Blvd Dale City, VA 22193	Supplies	Tim Parrish	09/13/2020	\$15.74
Collier, Linh My 10198 Breezeway Drive Nokesville, VA 20181	L/R Dinner refund	Mario Beckles	09/14/2020	\$80.00
Lowe's 13720 Smoketown Rd Woodbridge, VA 22192	Hut Maintenance and Repair	Tim Parrish	09/15/2020	\$14.80

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Giant Foods 5469 Mapledale Plaza Dale City, VA 22193	Food for volunteers	Tim Parrish	09/17/2020	\$108.61
Zoom 55 Almaden Blvd 6th Floor San Jose, CA 95113	Video Teleconference Service	Tim Parrish	09/21/2020	\$15.74
Cookies & Cream 14650 Washington Street Haymarket, VA 20169	Food for volunteer	Tim Parrish	09/22/2020	\$511.68
CVS 12890 Touchstone Cir, Woodbridge, VA 22192 Woodbridge, VA 22192	Medicine for volunteer	Tim Parrish	09/24/2020	\$10.06
Auto-Owners Insurance 6101 Anacapri Blvd. Lansing, MI 48917	Insurance	Mario Beckles	09/28/2020	\$15.00
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet Service	Mario Beckles	09/28/2020	\$109.45
Weinhold, Dawson J 13871 Racine Court Woodbridge, VA 22193	Independent Contractor Support	Tim Parrish	09/28/2020	\$352.00
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent on Hut	Mario Beckles	09/29/2020	\$700.00
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photo Copier Maintenance	Tim Parrish	09/30/2020	\$95.33
Staples 9890 Liberia Ave Manassas, VA 20110	Office supplies	Tim Parrish	09/30/2020	\$39.43
Total This Period				\$21,543.38

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

**Prince William County Republican  
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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]	78	\$15,459.32	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	96	\$3,688.88	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>174</b>		<b>\$19,148.20</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]		\$21,543.38	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$21,543.38</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$13,232.46</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$19,148.20		
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		\$19,148.20	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$32,380.66</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,543.38		
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]			\$21,543.38
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,837.28</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		\$10,802.67	
22. Previous Receipts [Line 24 from last report]	\$32,309.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,148.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,457.83	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$62,260.50</b>
26. Previous Disbursements [Line 28 from last report]	\$29,879.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,543.38		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$51,423.22</b>
<b>29. Ending Balance</b>			<b>\$10,837.28</b>