

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

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Beckles, Mario R 15611 Northgate Drive Montclair, VA 22025-1831	1.US Army Reserve 2.Deputy Comptroller 3.Fort Belvoir, VA	05/21/2021	\$23.75	\$207.50
Beckles, Mario R 15611 Northgate Drive Montclair, VA 22025-1831	1.US Army Reserve 2.Deputy Comptroller 3.Fort Belvoir, VA	05/25/2021	\$14.13	\$221.63
Beckles, Mario R 15611 Northgate Drive Montclair, VA 22025-1831	1.US Army Reserve 2.Deputy Comptroller 3.Fort Belvoir, VA	05/27/2021	\$23.75	\$245.38
Beckles, Mario R 15611 Northgate Drive Montclair, VA 22025-1831	1.US Army Reserve 2.Deputy Comptroller 3.Fort Belvoir, VA	06/23/2021	\$23.75	\$269.13
Beckles, Mario R 15611 Northgate Drive Montclair, VA 22025-1831	1.US Army Reserve 2.Deputy Comptroller 3.Fort Belvoir, VA	06/24/2021	\$23.75	\$292.88
Beefelt, Lyle G 14856 Keanon Ridge Court Manassas, VA 20112	1.PWCSA 2.Director of Management and Budget 3.WOODBRIDGE, VA	05/01/2021	\$160.00	\$160.00
Brittany's Resturant 12449 Dillingham Square Woodbridge, VA 22192	1. 2.Resturant 3.Woodbridge, VA	04/16/2021	\$250.00	\$250.00
Bull Run Republican Women's Club 8559 Dover Downs Court Gainesville, VA 20155	1. 2.Polticial Party Group 3.Bristow, VA	04/15/2021	\$1,520.00	\$1,520.00
Card, William A 16704 Ostenbury Court Dumfries, VA 22025-3117	1.Retired 2.Retired 3.Dumfries, VA	06/25/2021	\$47.50	\$132.50
Card, William A 16704 Ostenbury Court Dumfries, VA 22025-3117	1.Retired 2.Retired 3.Dumfries, VA	06/29/2021	\$95.90	\$228.40
Chartrand, Stephanie C 6598 Alderwood Way Gainesville, VA 20155	1.Retired 2.Community Volunteer & Traveler 3.Gainesville, VA	05/01/2021	\$200.00	\$200.00
Chua, Lisa Gilbert 8905 Hazel Drive Manassas, VA 20110	1.Manassas Public Schools 2.Bus Driver 3.Manassas, VA	04/16/2021	\$160.00	\$160.00

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

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Friends of Ruth Anderson 11239 Ramrod Road Woodbridge, VA 22192	1. 2.Political Campaign 3.Woodbridge, VA	04/15/2021	\$250.00	\$400.00
Friends of Yesli Vega 9108 Church Street #344 Manassas, VA 20110-5436	1. 2.Political Campaign 3.Manassas, VA	04/15/2021	\$500.00	\$500.00
Fuller, Jeffrey D 15101 Troon Court Haymarket, VA 20169	1.Security Risk, Inc. 2.Retired 3.Haymarket, VA	04/16/2021	\$310.00	\$380.00
Glenn Davis for Lt Govenor One Columbus Center Suite 695 Virginia Beach, VA 23462	1. 2.Political Campaign 3.Virginia Beach, VA	04/16/2021	\$500.00	\$500.00
Hazekamp, Benjamin G 14166 Cuddy Loop #301 Woodbridge, VA 22193-5995	1.Whitlock Wealth Management 2.Financial Advisor 3.Lake Ridge, VA	04/01/2021	\$160.00	\$160.00
HEAR Project Virginia Republican 4431 Prince William Parkway Woodbridge, VA 22192	1. 2.Political Action 3.Woodbridge, VA	04/16/2021	\$250.00	\$250.00
Heath, Steve E 12772 Captains Cove Woodbridge, VA 22192	1.Dobson DaVanzo & Associates, LLC 2.Health Policy Consultant 3.Vienna, VA	04/16/2021	\$160.00	\$160.00
Heath, Steve E 12772 Captains Cove Woodbridge, VA 22192	1.Dobson DaVanzo & Associates, LLC 2.Health Policy Consultant 3.Vienna, VA	04/17/2021	\$50.00	\$210.00
Higgins, Geary M 39388 Old Wheatland Road Waterford, VA 20197-1028	1.Self-Employed 2.Self-Employed 3.Waterford, VA	04/17/2021	\$160.00	\$160.00
Jeff Dove for Delegate PO Box 26141 Alexandria, VA 22313	1. 2.Political Campaign 3.Alexandria, VA	04/16/2021	\$500.00	\$500.00
Kirkpatrick, Ryan W 3513 Soffit Place Woodbridge, VA 22192	1.Department of Defense 2.Researcher 3.Alexandria, VA	05/01/2021	\$160.00	\$160.00
Lattanze, Donna 14289 Ladderbacked Drive Gainesville, VA 20155	1.Leidos 2.Business Financial Manager 3.Gainesville, VA	04/16/2021	\$160.00	\$160.00

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Martin, Maria Eugenia 18423 Cedar Drive Triangle, VA 22172-1415	1.Self-Employed 2.Artist 3.Triangle, VA	04/17/2021	\$160.00	\$160.00
Martinez, Martin Rene 733 Vestal St Woodbridge, VA 22191	1.Dept of VA 2.Congressional Relations Officer 3.Washington, D.C.	04/16/2021	\$85.00	\$155.00
Mello, Jeffrey Alan 15405 Milton Hall Place Manassas, VA 20112	1.US Government 2.Supervisory Program Analyst 3.Washington, DC	04/16/2021	\$160.00	\$160.00
Mello, Jeffrey Alan 15405 Milton Hall Place Manassas, VA 20112	1.US Government 2.Supervisory Program Analyst 3.Washington, DC	04/17/2021	\$45.00	\$205.00
Middleton, Brennan 5860 Trinity Parkway Suite 120 Centreville, VA 20120	1.Self-Employed 2.Self-Employed 3.Centreville, VA	05/01/2021	\$500.00	\$500.00
Miller, Dottie L 14008 Aden Road Nokesville, VA 20181	1.Self-employed 2.Events Planner 3.Nokesville, VA	05/02/2021	\$160.00	\$320.00
Mockaitis, Gail E 6041 Occoquan Forest Drive Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	05/02/2021	\$10.00	\$320.00
Mockaitis, Gail E 6041 Occoquan Forest Drive Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	05/02/2021	\$10.00	\$330.00
Mockaitis, Gail E 6041 Occoquan Forest Drive Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	05/02/2021	\$70.00	\$400.00
Mockaitis, Gail E 6041 Occoquan Forest Drive Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	05/02/2021	\$70.00	\$470.00
Mosser, Jacob 4640 Asdee Lane Woodbridge, VA 22192	1.St. Michaels Inc 2.Communications Associate 3.Woodbridge, VA	04/01/2021	\$160.00	\$160.00
Mosser, Jacob 4640 Asdee Lane Woodbridge, VA 22192	1.St. Michaels Inc 2.Communications Associate 3.Woodbridge, VA	04/19/2021	\$540.00	\$700.00

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Nakamoto, Gary 999 Falls Chase Court Great Falls, VA 22066-1383	1.Nakamoto Group, LLC 2.Information Technology 3.McLean, VA	05/28/2021	\$1,000.00	\$1,000.00
Parrish, Timmy Tyrone 13915 Matthews Drive Woodbridge, VA 22191	1.Gideon Solutions, LLC 2.Consultant 3.Alexandria, VA	05/26/2021	\$143.40	\$228.40
Parrish, Timmy Tyrone 13915 Matthews Drive Woodbridge, VA 22191	1.Gideon Solutions, LLC 2.Consultant 3.Alexandria, VA	06/08/2021	\$32.77	\$261.17
Parrish, Timmy Tyrone 13915 Matthews Drive Woodbridge, VA 22191	1.Gideon Solutions, LLC 2.Consultant 3.Alexandria, VA	06/09/2021	\$57.12	\$318.29
Parrish, Timmy Tyrone 13915 Matthews Drive Woodbridge, VA 22191	1.Gideon Solutions, LLC 2.Consultant 3.Alexandria, VA	06/11/2021	\$33.07	\$351.36
Parrish, Timmy Tyrone 13915 Matthews Drive Woodbridge, VA 22191	1.Gideon Solutions, LLC 2.Consultant 3.Alexandria, VA	06/30/2021	\$143.40	\$494.76
Pete for Governor PO Box 26141 Alexandria, VA 22313	1. 2.Political Cammpaign Office 3.Alexandria, VA	05/07/2021	\$500.00	\$500.00
Posner, Jacqueline 4431 Prince William Parkway Woodbridge, VA 22192	1.Self-Employed 2.Self-Employed 3.Woodbridge, VA	04/17/2021	\$573.00	\$573.00
Quinns Goldsmith 14901 Potomac Town Place #170 Woodbridge, VA 22191	1. 2.jewelry Business 3.Woodbridge, VA	04/01/2021	\$1,000.00	\$1,000.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2.State Political Party Headquarters 3.Richmond, VA	06/18/2021	\$1,600.00	\$1,600.00
Rigler, Robert T 4431 Prince William Parkway Woodbridge, VA 22192	1.Self-Employed 2.Self-Employed 3.Woodbridge, VA	04/17/2021	\$160.00	\$160.00
Rob Wittman for Congress, Inc. PO Box 427 Alexandria, VA 22313	1. 2.Congressman, US Congress 3.Washington, DC	04/19/2021	\$1,000.00	\$1,000.00

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Rolo, Inc 3867 Appaloosa Drive Woodbridge, VA 22192-6274	1. 2.Business Services 3.Woodbridge, VA	05/07/2021	\$250.00	\$250.00
Ruebsamen, David 1500 Forest Lane Woodbridge, VA 22191	1.The Boeing Company 2.Technology Control Specialist 3.Woodbridge, Virginia	05/01/2021	\$350.00	\$350.00
Skinner, James 13105 Quate Lane Woodbridge, VA 22192	1.Invictus International 2.Senior Cyber Analyst 3.Woodbridge, VA	05/01/2021	\$245.00	\$245.00
Stone, Christopher 7754 Sharpshooters Court Manassas, VA 20111	1.PRKK Consulting 2.Strategic Advisor 3.Manassas, VA	05/01/2021	\$160.00	\$160.00
Urban, Lori 575 12TH Road S APT 713 Arlington, VA 22202	1.Impact Campaigns 2.Business Owner 3.Arlington, VA	04/17/2021	\$100.00	\$185.00
Wall, Jennifer T 13516 Heritage Farms Drive Gainesville, VA 20155	1.Prince William County Schools 2.School Board Member 3.Prince William, VA	05/01/2021	\$160.00	\$160.00
Weber, Deborah L 8643 Bannerwood Drive Manassas, VA 20109	1.Homemaker 2.Homemaker 3.Manassas, VA	04/15/2021	\$245.00	\$245.00
Weber, Deborah L 8643 Bannerwood Drive Manassas, VA 20109	1.Homemaker 2.Homemaker 3.Manassas, VA	04/17/2021	\$20.00	\$265.00
Weinhold, Dawson J 13871 Racine Court Woodbridge, VA 22193	1.Prince William County Republican Committee 2.Executive Director 3.Woodbridge, VA	04/17/2021	\$30.00	\$115.00
Williams, Robin P 8389 Mineral Springs Drive Manassas, VA 20112	1.Harris 2.Logistics Manager 3.Herndon, VA	04/16/2021	\$160.00	\$160.00
Wood, Zachary PO Box 1205 Colonial Heights, VA 23834	1.Self-Employed 2.Self-Employed 3.Colonial Heights, VA	04/16/2021	\$310.00	\$310.00
Wood, Zachary PO Box 1205 Colonial Heights, VA 23834	1.Self-Employed 2.Self-Employed 3.Colonial Heights, VA	04/16/2021	\$85.00	\$395.00

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Wright, Ron 1555 Corr Bor Court Herndon, VA 20170	1.IWET Dics 2.President 3.PO Box 404, Herndon, VA 20170	05/01/2021	\$250.00	\$250.00
Yoho, Ronald D 3248 Cismont Court Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	04/15/2021	\$500.00	\$500.00
Yoho, Ronald D 3248 Cismont Court Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	04/15/2021	\$800.00	\$1,300.00
Youngkin for Governor Inc. PO BOX 3590 Merrifield, VA 22116	1. 2.Political Campaign 3.Merrifield, VA	04/16/2021	\$2,500.00	\$2,500.00
Total This Period			\$28,233.94	

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

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

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

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

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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
USPS 8801 Sudley Road Manassas, VA 20110	Postage	Tim Parrish	06/14/2021	\$11.55
Zoom 55 Almaden Blvd 6th Floor San Jose, CA 95113	Video Teleconferencing	Tim Parrish	06/21/2021	\$15.74
Prince William County Fair Grounds 10624 Dumfries Rd Manassas, VA, VA 20112	Prince William State Fair Booth Fee	Tim Parrish	06/25/2021	\$500.00
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet Support	Mario Beckles	06/28/2021	\$109.45
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent on Hut	Mario Beckles	06/29/2021	\$700.00
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photocopier Maintenance	Tim Parrish	06/30/2021	\$104.87
Staples 9890 Liberia Ave 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.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	88	\$28,233.94	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$3,260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	134		\$31,493.94
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]		\$25,200.40	
10. Total [add lines 7, 8 and 9]			\$25,200.40
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,728.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,493.94		
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		\$31,493.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,222.24
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,021.84
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		\$10,948.78	
22. Previous Receipts [Line 24 from last report]	\$16,598.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,493.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,092.09	
25. Total Funds Available [Add lines 21 and 24]			\$59,040.87
26. Previous Disbursements [Line 28 from last report]	\$13,818.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,200.40		
28. Total Disbursements this Election Cycle			\$39,019.03
29. Ending Balance			\$20,021.84