

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

Reporting Period: 10/01/2022 Through: 12/31/2022

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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
Beefelt, Lyle G 14856 Keanon Ridge Court Manassas, VA 20112	1.PWCSA 2.Director of Management and Budget 3.WOODBRIDGE, VA	11/14/2022	\$250.00	\$250.00
Celmer, Al 13891 Chelmsford Drive #208 Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville, VA	10/09/2022	\$15.00	\$150.00
Celmer, Al 13891 Chelmsford Drive #208 Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville, VA	11/09/2022	\$15.00	\$165.00
Celmer, Al 13891 Chelmsford Drive #208 Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville, VA	12/09/2022	\$15.00	\$180.00
Desai, Anand 11975 Bristow Village Blvd Bristow, VA 20136	1.Internal Revenue Service 2.Lawyer 3.Washington, DC	10/27/2022	\$25.00	\$344.13
Desai, Anand 11975 Bristow Village Blvd Bristow, VA 20136	1.Internal Revenue Service 2.Lawyer 3.Washington, DC	11/27/2022	\$25.00	\$369.13
Desai, Anand 11975 Bristow Village Blvd Bristow, VA 20136	1.Internal Revenue Service 2.Lawyer 3.Washington, DC	12/27/2022	\$25.00	\$394.13
Eagan, Richard C 12053 Maidenhair Drive Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville, VA	10/28/2022	\$100.00	\$340.00
Fairfax County Republican Committee 4246 Chain Bridge Rd. Fairfax, VA 22030	1. 2.Republican Committee 3.Fairfax VA	10/28/2022	\$1,125.00	\$1,125.00
Heath, Steve E 12772 Captains Cove Woodbridge, VA 22192	1.Dobson DaVanzo & Associates, LLC 2.Health Policy Consultant 3.Vienna, VA	10/23/2022	\$25.00	\$880.00
Heath, Steve E 12772 Captains Cove Woodbridge, VA 22192	1.Dobson DaVanzo & Associates, LLC 2.Health Policy Consultant 3.Vienna, VA	11/23/2022	\$25.00	\$905.00
Heath, Steve E 12772 Captains Cove Woodbridge, VA 22192	1.Dobson DaVanzo & Associates, LLC 2.Health Policy Consultant 3.Vienna, VA	12/23/2022	\$25.00	\$930.00

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Hoerst, Marie W. 12690 Landview Drive Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	10/03/2022	\$25.00	\$710.00
Howarth, Mary Jo S 9010 Roaring Spring Loop Bristow, VA 20136	1.Retired 2.Retired Educator 3.Retired	10/28/2022	\$150.00	\$440.00
Kent, Milene J 13280 Query Lane Woodbridge, VA 22193	1.Retired 2.Retired 3.Woodbrige, VA	10/03/2022	\$70.00	\$105.00
Langan, Martin J 6029 Upland Meadow Lane Gainesville, VA 20155-6654	1.Retired 2.Retired 3.Gainesville, VA	12/23/2022	\$25.00	\$200.00
Mizenger, David Ray 4139 Dartmouth Lane Gainesville, VA 20155-1121	1.Self-Employed 2.Self-Employed 3.Gainesville, VA	12/29/2022	\$1,000.00	\$1,000.00
Moxness, Yvonne Lavelle 15470 Marsh Overlook Drive Woodbridge, VA 22191	1.Retired 2.Retired 3.Woodbridge, VA	10/22/2022	\$25.00	\$250.00
Moxness, Yvonne Lavelle 15470 Marsh Overlook Drive Woodbridge, VA 22191	1.Retired 2.Retired 3.Woodbridge, VA	11/22/2022	\$25.00	\$275.00
Moxness, Yvonne Lavelle 15470 Marsh Overlook Drive Woodbridge, VA 22191	1.Retired 2.Retired 3.Woodbridge, VA	12/22/2022	\$25.00	\$300.00
Porter, Thomas A 14316 Chalfont Drive Haymarket, VA 20169	1.TASC, Inc. 2.Systems Engineer 3.Chantilly, VA	12/27/2022	\$250.00	\$1,160.00
Republican Women of Prince William 3708 Russett Maple Court Dumfries, VA 22025	1. 2.Republican women's club 3.	10/03/2022	\$100.00	\$1,420.00
Satterwhite, Alyson A 4537 Flamingo Drive Gainesville, VA 20155	1.Prince William County 2.Assistant to Board of Education 3.Prince William, VA	12/29/2022	\$1,000.00	\$1,285.00
Schumacher, Gregory A. P.O. Box 399 The Plains, VA 20198	1. 2.Retired 3.	10/03/2022	\$350.00	\$350.00

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Stanton, Peter 862 Steamboat Landing Court Woodbridge, VA 22191	1.Self-Employed 2.Doctor 3.Woodbridge, VA	10/14/2022	\$25.00	\$250.00
Stanton, Peter 862 Steamboat Landing Court Woodbridge, VA 22191	1.Self-Employed 2.Doctor 3.Woodbridge, VA	11/14/2022	\$25.00	\$275.00
Stanton, Peter 862 Steamboat Landing Court Woodbridge, VA 22191	1.Self-Employed 2.Doctor 3.Woodbridge, VA	12/14/2022	\$25.00	\$300.00
Weber, Deborah L 8643 Bannerwood Drive Manassas, VA 20109	1.Homemaker 2.Homemaker 3.Manassas, VA	10/13/2022	\$50.00	\$590.00
Weber, Deborah L 8643 Bannerwood Drive Manassas, VA 20109	1.Homemaker 2.Homemaker 3.Manassas, VA	11/11/2022	\$50.00	\$640.00
Weber, Deborah L 8643 Bannerwood Drive Manassas, VA 20109	1.Homemaker 2.Homemaker 3.Manassas, VA	12/13/2022	\$50.00	\$690.00
Weir, Robert B 6853 St. Paul Drive Haymarket, VA 20169	1.James V. Hurson Associates 2.Reseacher 3.Arlington, VA	12/29/2022	\$1,000.00	\$1,030.00
Williams, Robin P 8389 Mineral Springs Drive Manassas, VA 20112	1.Harris 2.Logistics Manager 3.Herndon, VA	10/28/2022	\$70.00	\$230.00
Yesli Vega for Congress 228 S Washington St. 115 Alexandria, VA 22314	1. 2.Congressional campaign 3.Alexandria VA	10/03/2022	\$400.00	\$400.00
Total This Period			\$6,410.00	

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
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Electric	Denny Daugherty	10/03/2022	\$48.97
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photocopier lease & maintenance	Denny Daugherty	10/03/2022	\$126.89
Good Body Media, LLC 6710 Oxon Hill Rd. Suite100 Oxon Hill, MD 20745	Spanish Radio Program	Denny Daugherty	10/07/2022	\$785.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email distribution	Denny Daugherty	10/11/2022	\$125.00
Mosser, Jacob 4640 Asdee Lane Woodbridge, VA 22192	Fairgrounds facility use fee	Denny Daugherty	10/11/2022	\$325.00
Vonage 23 Main Street Holmdel, NJ 07733	Telephone service	Denny Daugherty	10/11/2022	\$21.83
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank fees	Denny Daugherty	10/11/2022	\$10.50
Penn, Brian A 13240 McCartney Court Bristow, VA 20136	Flyer color copies	Denny Daugherty	10/12/2022	\$116.60
Microsoft One Microsoft Way Redmond, WA 98052-6399	Software	Denny Daugherty	10/24/2022	\$8.25
Miller, Dottie L 14008 Aden Road Nokesville, VA 20181	Printing, fans, candy for County Fair, Haymarket Day & two Latino Festivals	Denny Daugherty	10/24/2022	\$460.71
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet service	Denny Daugherty	10/27/2022	\$161.09
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent	Denny Daugherty	10/27/2022	\$1,000.00
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Electric	Denny Daugherty	10/31/2022	\$41.73

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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
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photocopier lease & maintenance	Denny Daugherty	10/31/2022	\$126.89
Staples 9890 Liberia Ave Manassas, VA 20110	Office supplies	Denny Daugherty	11/01/2022	\$15.45
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Cashed/deposited item returned unpaid fee	Denny Daugherty	11/02/2022	\$12.00
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Deposited item returned unpaid	Denny Daugherty	11/02/2022	\$100.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email distribution	Denny Daugherty	11/08/2022	\$125.00
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank fees	Denny Daugherty	11/08/2022	\$10.50
Vonage 23 Main Street Holmdel, NJ 07733	Telephone service	Denny Daugherty	11/10/2022	\$21.83
Block, Elizabeth G 7754 Knightshayes Drive Manassas, VA 20111-2991	DAL's & Signup Genius	Denny Daugherty	11/14/2022	\$1,068.62
Good Body Media, LLC 6710 Oxon Hill Rd. Suite100 Oxon Hill, MD 20745	Spanish radio show	Denny Daugherty	11/18/2022	\$900.00
Microsoft One Microsoft Way Redmond, WA 98052-6399	Software	Denny Daugherty	11/22/2022	\$8.25
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet service	Denny Daugherty	11/28/2022	\$161.09
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent	Denny Daugherty	11/28/2022	\$1,000.00
Penn, Brian A 13240 McCartney Court Bristow, VA 20136	Flyer color copies	Denny Daugherty	11/29/2022	\$63.60

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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
Good Body Media, LLC 6710 Oxon Hill Rd. Suite100 Oxon Hill, MD 20745	Hispanic radio show	Denny Daugherty	11/30/2022	\$300.00
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Electric	Denny Daugherty	12/05/2022	\$85.49
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email distribution	Denny Daugherty	12/08/2022	\$125.00
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank fees	Denny Daugherty	12/08/2022	\$10.50
Alderman, Jacob M 14755 Barksdale Street Woodbridge, VA 22193	Clipboards, bins, paper	Denny Daugherty	12/12/2022	\$982.34
Politicus LLC 1914 Redford Drive Woodbridge, VA 22191	IT services & software	Denny Daugherty	12/12/2022	\$992.03
Vonage 23 Main Street Holmdel, NJ 07733	Telephone service	Denny Daugherty	12/12/2022	\$21.83
Microsoft One Microsoft Way Redmond, WA 98052-6399	Software	Denny Daugherty	12/22/2022	\$8.25
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet service	Denny Daugherty	12/27/2022	\$161.09
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent	Denny Daugherty	12/28/2022	\$1,000.00
Auto-Owners Insurance 6101 Anacapri Blvd. Lansing, MI 48917	Liability insurance	Denny Daugherty	12/30/2022	\$17.00
Total This Period				\$10,548.33

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]	33	\$6,410.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$710.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$7,120.00
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]		\$10,548.33	
10. Total [add lines 7, 8 and 9]			\$10,548.33
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]		\$18,367.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,120.00		
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		\$7,120.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,487.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,548.33		
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]			\$10,548.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,939.38
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		\$15,210.76	
22. Previous Receipts [Line 24 from last report]	\$59,012.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,120.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,132.58	
25. Total Funds Available [Add lines 21 and 24]			\$81,343.34
26. Previous Disbursements [Line 28 from last report]	\$55,855.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,548.33		
28. Total Disbursements this Election Cycle			\$66,403.96
29. Ending Balance			\$14,939.38