

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
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	1. 2.N/A 3.N/A	02/01/2023	\$6,035.69	\$6,035.69
Angry, Victor 13316 Nassau Drive Woodbridge, VA 22193	1.Prince William County 2.Politician 3.Woodbridge	01/26/2023	\$1,000.00	\$1,000.00
Bennett, Robert B 13259 Catharpin Valley Drive Gainesville, VA 20155	1.N/A 2.N/A 3.N/A	01/25/2023	\$250.00	\$250.00
Boddye for Supervisor PO Box 8285 Woodbrdige, VA 22195	1. 2.Candidate 3.Woodbridge	01/26/2023	\$1,000.00	\$1,000.00
Bonilla, Santos Enrique 13289 Catharpin Valley Drive Gainesville, VA 20155	1.N/A 2.N/A 3.N/A	01/25/2023	\$250.00	\$250.00
Cahall, Jeff P 13230 Catharpin Valley Drive Gainesville, VA 20155	1.N/A 2.N/A 3.N/A	01/25/2023	\$250.00	\$250.00
Capayachi, Marco Antonio 13240 Catharpin Valley Drive Gainesville, VA 20155	1.N/A 2.N/A 3.N/A	01/25/2023	\$250.00	\$250.00
Chambliss, Cynthia 6257 Settlers Trail PL Gainesville, VA 20155	1.N/A 2.N/A 3.N/A	01/07/2023	\$125.00	\$125.00
Coalition For A Brighter PWC PO Box 474 Haymarket, VA 20168	1. 2.N/A 3.Prince William VA	01/30/2023	\$5,000.00	\$5,000.00
Compton, Bettie L 9112 Park Avenue Manassas, VA 20110	1.N/A 2.N/A 3.N/A	01/30/2023	\$1,000.00	\$1,000.00
Conner, Donna 13279 CatharpinnValley Drive Gainesville, VA 20155	1.N/A 2.N/A 3.N/A	01/25/2023	\$500.00	\$500.00
Dipali, Shah 13270 Catharpin Valley Drive Gainesville, VA 20155	1.N/A 2.N/A 3.N/A	01/25/2023	\$250.00	\$250.00

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Donnelly, Joan 13590 Chelmsford Drive B303 Gainesville, VA 20155	1.N/A 2.N/A 3.N/A	01/23/2023	\$250.00	\$250.00
Garcia, Michael 4320 Prince William Parkway Woodbridge, VA 22192	1.Mike Garcia Construction 2.Home Builder 3.Woodbridge	01/26/2023	\$300.00	\$300.00
Higginbotham, Christopher D 13211 Catharpin Valley Drive Gainesville, VA 20155	1.N/A 2.N/A 3.N/A	01/25/2023	\$250.00	\$250.00
Horst, Diane L 13280 Catharpin Valley drive Gainesville, VA 20155	1.N/A 2.N/A 3.N/A	01/25/2023	\$250.00	\$250.00
Hull, Megan 3301 Dent Place Washington, DC 20007	1.Self 2.Consultant 3.Washington DC	01/26/2023	\$150.00	\$150.00
Kolos, Daniel W PO BOX 305 Haymarket, VA 20168	1.N/A 2.N/A 3.N/A	01/25/2023	\$250.00	\$250.00
Martin, Nasra S 13290 Catharpin Valkey Drive Gainesville, VA 20155	1.N/A 2.N/A 3.N/A	01/25/2023	\$250.00	\$250.00
Mulhausen, Jeff 1080 Cedrus Ln Mclean, VA 22102	1.N/A 2.N/A 3.N/A	01/09/2023	\$2,500.00	\$2,500.00
Mulkerin, Kristin B 13220 Catharpin Valley Drive Gainesville, VA 20155	1.N/A 2.N/A 3.N/A	01/25/2023	\$250.00	\$250.00
Nguyen, John A 13201 Catharpin Valley Drive Gainesville, VA 20155	1.N/A 2.N/A 3.N/A	01/25/2023	\$250.00	\$250.00
Nijjer, Brinder 13299 Catharpin Valley Drive Gainesville, VA 20155	1.N/A 2.N/A 3.N/A	01/25/2023	\$250.00	\$250.00
Nova Build Pac 3684 Centerview Drive Chantilly, VA 20151	1. 2.N/A 3.Northern VA	02/01/2023	\$1,500.00	\$1,500.00

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Penenburgh, Diana H 13269 Catharpin Valley Drive Gainesville, VA 20155	1.N/A 2.N/A 3.N/A	01/25/2023	\$250.00	\$250.00
Prince William County Democratic Committee 7374 Brunson Cir Gainesville, VA 20155	1. 2.Political Organization 3.Prince William VA	01/11/2023	\$2,500.00	\$2,500.00
Prince William County Democratic Committee 7374 Brunson Cir Gainesville, VA 20155	1. 2.Political Organization 3.Prince William VA	01/23/2023	\$1,000.00	\$3,500.00
Safdar, Asad 5920 Artemus Road Gainesville, VA 20155	1.N/A 2.N/A 3.N/A	01/30/2023	\$500.00	\$500.00
Simpkins, Kahlil 129 Magnolia Road Sterling, VA 20164	1.Giesecke & Devrient America 2.Cloud Engineer 3.Dulles VA	01/26/2023	\$250.00	\$250.00
Singleton, Laura E 13309 Catharpin Valley Drive Gainesville, VA 20155	1.N/A 2.N/A 3.N/A	01/25/2023	\$250.00	\$250.00
Skinner, Kevin M 13229 Catharpin Valley Drive Gainesville, VA 20155	1.N/A 2.N/A 3.N/A	01/25/2023	\$250.00	\$250.00
Stanley Martin LLC 11710 Plaza America Drive Reston, VA 20190	1. 2.N/A 3.Reston	01/27/2023	\$2,000.00	\$2,000.00
Sumers, Patricia A 3408 Lacrosse CT Woodbridge, VA 22193	1.N/A 2.N/A 3.N/A	01/30/2023	\$300.00	\$300.00
Vicario, Lori Michelle 13249 Catharpin Valley Drive Gainesville, VA 20155	1.N/A 2.N/A 3.N/A	01/25/2023	\$250.00	\$250.00
Watson, Donna 13250 Catharpin Valley Drive Gainesville, VA 20155	1.N/A 2.N/A 3.N/A	01/25/2023	\$250.00	\$250.00
Wear, Judy L Unknown Gainesville, VA 20155	1.N/A 2.N/A 3.N/A	01/25/2023	\$250.00	\$250.00

KSumers for Supervisor (CC-22-00788)

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Wheeler for PWC PO Box 1132 Haymarket, VA 20168	1. 2. Political Organization 3. Haymarket VA	01/23/2023	\$500.00	\$500.00
Yaseen, Nabila Unknown Gainesville, VA 20155	1. N/A 2. N/A 3. N/A	01/25/2023	\$250.00	\$250.00
Total This Period			\$31,160.69	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Kissler, Tim 6957 Gateway Ct Manassas, VA 20109	1. Castle Rock Partners 2. Principle 3. Washington DC 4. Catering 5. Actual Cost	01/26/2023	\$1,377.02	\$1,377.02
Muslim Outreach and Volunteer Enterprise 3655 Wheeler Ave Alexandria, VA 22304	1. 2. Organization 3. Alexandria 4. Canvassing Support 5. Actual Cost	01/28/2023	\$2,400.00	\$2,400.00
SEIU Virginia 512 3545 Chain Bridge Rd Ste 106 Fairfax, VA 22030	1. 2. N/A 3. Fairfax VA 4. Digital Advertisement 5. Actual Cost	02/04/2023	\$8,000.00	\$8,000.00
Total This Period			\$11,777.02	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Prince William Department of Collections 1 County Complex Court Prince William, VA 22192	Filing Fee	Michael T Jones Jr	01/04/2023	\$860.00
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Michael T Jones Jr	01/08/2023	\$1.98
Wow Head Shots 6720 Hartwood Lane Centerville, VA 20121	Headshots	Michael T Jones Jr	01/10/2023	\$750.00
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Michael T Jones Jr	01/15/2023	\$135.53
Apollo Group DC 7821 Frances Drive Alexandria, VA 22360	Consulting Services	Michael T Jones Jr	01/15/2023	\$525.00
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Michael T Jones Jr	01/22/2023	\$248.31
Moore Campaigns 152 Thomas Street NW Washington, DC 20001	Campaign Services	Michael T Jones Jr	01/23/2023	\$2,200.00
Moore Campaigns 152 Thomas Street NW Washington, DC 20001	Campaign Services	Michael T Jones Jr	01/25/2023	\$3,800.00
Giant Foods 10100 Dumfries Road Manassas, VA 20110	snacks for canvases	Michael T Jones Jr	01/26/2023	\$125.00
Moore Campaigns 152 Thomas Street NW Washington, DC 20001	Campaign Services	Michael T Jones Jr	01/26/2023	\$1,643.00
Truist Bank 214 N Tryon Street Charlotte, NC 28202	service fee	Michael T Jones Jr	01/30/2023	\$36.00
Compete 1317 Potomac Ave SE Washington, DC 20003	Campaign Services	Michael T Jones Jr	02/01/2023	\$1,000.00
Compete 1317 Potomac Ave SE Washington, DC 20003	Campaign Services	Michael T Jones Jr	02/01/2023	\$4,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Moore Campaigns 152 Thomas Street NW Washington, DC 20001	Campaign Services	Michael T Jones Jr	02/01/2023	\$4,000.00
My Cravinz 7381 Sudley Road Manasaas, VA 20109	breakfast for volunteers	Michael T Jones Jr	02/01/2023	\$66.00
Compete 1317 Potomac Ave SE Washington, DC 20003	Campaign Services	Michael T Jones Jr	02/02/2023	\$1,382.00
DD/BR 7421 Sudley Road Manassas, VA 20109	Meal	Michael T Jones Jr	02/06/2023	\$62.15
Moore Campaigns 152 Thomas Street NW Washington, DC 20001	Campaign Services	Michael T Jones Jr	02/06/2023	\$2,000.00
Moore Campaigns 152 Thomas Street NW Washington, DC 20001	Campaign Services	Michael T Jones Jr	02/07/2023	\$2,000.00
Moore Campaigns 152 Thomas Street NW Washington, DC 20001	Campaign Services	Michael T Jones Jr	02/09/2023	\$5,571.00
Total This Period				\$30,405.97

KSumers for Supervisor (CC-22-00788)

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Sumers, Kerensa 7536 Emerald Drive Manassas, VA 20109		02/01/2023	\$2,326.00	\$2,326.00
Total This Period				

No Schedule E-2 results to display.

KSumers for Supervisor (CC-22-00788)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Sumers, Kerensa 7536 Emerald Drive Manassas, VA 20109		02/01/2023	\$2,326.00
Total This Period			\$2,326.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	38	\$31,160.69	
2. Schedule B [Over \$100]	3	\$11,777.02	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,320.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$44,257.71
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]		\$11,777.02	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$30,405.97	
10. Total [add lines 7, 8 and 9]			\$42,182.99
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]		\$2,326.00	
13. Subtotal			\$2,326.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,326.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$44,257.71		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,326.00		
d. Subtotal: Contributions and Receipts received this period		\$46,583.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,583.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,182.99		
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]			\$42,182.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,400.72
20. Total Unpaid Debts [from Schedule F of this report]	\$2,326.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$46,583.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,583.71	
25. Total Funds Available [Add lines 21 and 24]			\$46,583.71
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,182.99		
28. Total Disbursements this Election Cycle			\$42,182.99
29. Ending Balance			\$4,400.72