

**Prince William County Democratic  
Committee (PP-12-00155)**

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
Bailey, Andrea 4265 Moot Dr Dumfries, VA 22025-3120	1.Prince William County 2.Administrator 3.Dumfries VA	04/04/2023	\$50.00	\$350.00
Dorsey, Kristina 15476 Cheal Ct Haymarket, VA 20169-1011	1.Not Employed 2.Not Employed 3.Haymarket VA	04/16/2023	\$5.00	\$70.00
Dorsey, Kristina 15476 Cheal Ct Haymarket, VA 20169-1011	1.Not Employed 2.Not Employed 3.Haymarket VA	05/16/2023	\$5.00	\$75.00
Dorsey, Kristina 15476 Cheal Ct Haymarket, VA 20169-1011	1.Not Employed 2.Not Employed 3.Haymarket VA	06/16/2023	\$5.00	\$80.00
Dorsey, Kristina 15476 Cheal Ct Haymarket, VA 20169-1011	1.Not Employed 2.Not Employed 3.Haymarket VA	06/30/2023	\$25.00	\$105.00
for PWC, Wheeler PO Box 1132 Haymarket, VA 20168-8132	1.Prince William County 2.Elected Official 3.Woodbridge VA	04/07/2023	\$250.00	\$750.00
Friends of Luke Torian 4222 Fortuna Center Plz Ste 659 Dumfries, VA 22025-1515	1. 2.Candidate Committee 3.Dumfries VA	04/03/2023	\$2,500.00	\$3,500.00
Friends of Luke Torian 4222 Fortuna Center Plz Ste 659 Dumfries, VA 22025-1515	1. 2.Candidate Committee 3.Dumfries VA	06/12/2023	\$250.00	\$3,750.00
James, Tonya 7998 Turtle Creek Cir Gainesville, VA 20155-2210	1.Virginia Senate 2.Chief of staff 3.Gainesville VA	04/15/2023	\$100.00	\$350.00
Koerber, Mary Gay 5112 Faldo Dr Haymarket, VA 20169-6140	1.Retired 2.Retired 3.Haymarket VA	04/24/2023	\$350.00	\$400.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Retired 2.Retired 3.Manassas VA	04/27/2023	\$20.00	\$80.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Retired 2.Retired 3.Manassas VA	05/27/2023	\$20.00	\$100.00

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Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Retired 2.Retired 3.Manassas VA	06/27/2023	\$20.00	\$120.00
Settle, Adelle 7204 Forkland Way Gainesville, VA 20155-4869	1.Army 2.Attorney 3.Gainesville VA	05/15/2023	\$50.00	\$200.00
Sheikh, Aeshah 5973 Maxfield Ct Manassas, VA 20112-8851	1.VA General Assembly (Del. Maldonado) 2.Chief of Staff 3.Manassas VA	04/24/2023	\$20.00	\$80.00
Sheikh, Aeshah 5973 Maxfield Ct Manassas, VA 20112-8851	1.VA General Assembly (Del. Maldonado) 2.Chief of Staff 3.Manassas VA	05/24/2023	\$20.00	\$100.00
Sheikh, Aeshah 5973 Maxfield Ct Manassas, VA 20112-8851	1.VA General Assembly (Del. Maldonado) 2.Chief of Staff 3.Manassas VA	06/24/2023	\$20.00	\$120.00
Sheikh, Raheel 4008 Genesee Pl Ste 101 Woodbridge, VA 22192-8306	1.Nationwide Management Corp 2.Self 3.Manassas VA	04/30/2023	\$20.00	\$115.00
Sheikh, Raheel 4008 Genesee Pl Ste 101 Woodbridge, VA 22192-8306	1.Nationwide Management Corp 2.Self 3.Manassas VA	05/30/2023	\$20.00	\$135.00
Sheikh, Raheel 4008 Genesee Pl Ste 101 Woodbridge, VA 22192-8306	1.Nationwide Management Corp 2.Self 3.Manassas VA	06/30/2023	\$20.00	\$155.00
Smith, Rick 3221 Riverview Dr Triangle, VA 22172-1421	1.retired 2.retired 3.Triangle VA	04/07/2023	\$100.00	\$400.00
Stevens, Margaret 15709 Vista Dr Montclair, VA 22025-1810	1.Per 2.Director, Business Operations 3.Herndon VA	04/23/2023	\$10.00	\$146.00
Stevens, Margaret 15709 Vista Dr Montclair, VA 22025-1810	1.Per 2.Director, Business Operations 3.Herndon VA	04/23/2023	\$86.00	\$146.00
Stevens, Margaret 15709 Vista Dr Montclair, VA 22025-1810	1.Per 2.Director, Business Operations 3.Herndon VA	05/23/2023	\$10.00	\$156.00

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Stevens, Margaret 15709 Vista Dr Montclair, VA 22025-1810	1.Per 2.Director, Business Operations 3.Herndon VA	06/23/2023	\$10.00	\$166.00
Wheeler, Ann 5304 Trevino Dr Haymarket, VA 20169-3159	1.Prince William County 2.Elected Official 3.Woodbridge VA	04/17/2023	\$20.00	\$80.00
Wheeler, Ann 5304 Trevino Dr Haymarket, VA 20169-3159	1.Prince William County 2.Elected Official 3.Woodbridge VA	05/17/2023	\$20.00	\$100.00
Wheeler, Ann 5304 Trevino Dr Haymarket, VA 20169-3159	1.Prince William County 2.Elected Official 3.Woodbridge VA	06/17/2023	\$20.00	\$120.00
Zargarpur, Lisa 6310 Bardu Ave Springfield, VA 22152-1921	1.FCPS 2.teacher 3.Springfield VA	04/20/2023	\$150.00	\$400.00
Total This Period			\$4,196.00	

No Schedule B results to display.

**Prince William County Democratic  
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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Interest	04/28/2023	\$0.19
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	06/30/2023	\$0.19
Total This Period			\$0.38

**Prince William County Democratic  
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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
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	RWhite	04/03/2023	\$250.00
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	RWhite	04/03/2023	\$253.04
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Service Fees	RWhite	04/21/2023	\$40.80
Thomas, Josh 7410 Barrel Oak Pl Manassas, VA 20109-5717	Zoom	RWhite	04/24/2023	\$157.40
BJ&#39;s 5100 Wellington Rd Gainesville, VA 20155-4069	Office Supplies	RWhite	04/26/2023	\$52.02
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Merchandise Website	RWhite	04/26/2023	\$38.16
CubeSmart Self Storage 14250 Charis Ave Gainesville, VA 20155-3653	Public Storage	RWhite	04/26/2023	\$110.70
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Website	RWhite	04/26/2023	\$20.17
Marriot Richmond Downtown 555 E Canal St Richmond, VA 23219-3837	Hotel	RWhite	04/26/2023	\$385.32
Marriot Richmond Downtown 555 E Canal St Richmond, VA 23219-3837	Hotel	RWhite	04/26/2023	\$385.32
SiteGround Hosting Inc. 901 N Pitt St Ste 325 Alexandria, VA 22314-1549	Website	RWhite	04/26/2023	\$17.99
SiteGround Hosting Inc. 901 N Pitt St Ste 325 Alexandria, VA 22314-1549	Website	RWhite	04/26/2023	\$63.97
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Finance Charge	RWhite	04/26/2023	\$5.10

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NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	RWhite	05/01/2023	\$92.54
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	RWhite	05/03/2023	\$250.00
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Service Charges	RWhite	05/22/2023	\$29.10
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	RWhite	06/02/2023	\$46.60
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	RWhite	06/05/2023	\$250.00
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Zoom	RWhite	06/06/2023	\$209.90
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Merchandise Website	RWhite	06/07/2023	\$31.93
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Merchandise Website	RWhite	06/07/2023	\$85.13
CubeSmart Self Storage 14250 Charis Ave Gainesville, VA 20155-3653	Public Storage	RWhite	06/07/2023	\$110.70
Gibson Print 5900 King James Dr Alexandria, VA 22310-2044	Printing	RWhite	06/15/2023	\$430.79
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Zoom	RWhite	06/17/2023	\$111.57
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Service Charge	RWhite	06/21/2023	\$23.20
CubeSmart Self Storage 14250 Charis Ave Gainesville, VA 20155-3653	Public Storage	RWhite	06/27/2023	\$110.70

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GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Website	RWhite	06/27/2023	\$63.20
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Website	RWhite	06/27/2023	\$27.00
Staples Gainesville 7973 Stonewall Shops Sq Gainesville, VA 20155-3889	Office Supplies	RWhite	06/27/2023	\$58.27
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Zoom	RWhite	06/27/2023	\$209.90
Total This Period				\$3,920.52



No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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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]	14	\$4,196.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,577.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>43</b>		<b>\$5,773.19</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.38</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]		\$3,920.52	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,920.52</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>\$22,929.98</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,773.19		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.38		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,773.57	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$28,703.55</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,920.52		
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]			\$3,920.52
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$24,783.03</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		\$24,191.13	
22. Previous Receipts [Line 24 from last report]	\$41,810.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,773.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,584.20	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$71,775.33</b>
26. Previous Disbursements [Line 28 from last report]	\$40,910.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,920.52		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$44,830.83</b>
<b>29. Ending Balance</b>			<b>\$26,944.50</b>