

**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
Brooks, David G 7930 Sly Fox Ln Manassas, VA 20112	1. 2.Retired 3.	04/07/2023	\$260.00	\$260.00
Bull Run Republican Women's Club 8559 Dover Downs Court Gainesville, VA 20155	1. 2.Political Party Group 3.Bristow, VA	04/07/2023	\$450.00	\$450.00
Chill, Rebecca E 4316 Cogenbury Court Montclair, VA 22025	1.Fairfax County PS 2.HS History Teacher 3.Alexandria, VA	04/25/2023	\$35.00	\$195.00
Desai, Anand 11975 Bristow Village Blvd Bristow, VA 20136	1.Internal Revenue Service 2.Lawyer 3.Washington, DC	06/01/2023	\$25.00	\$125.00
Dillon, Mark Charles 12017 Captains Cove Manassas, VA 22192	1.Self-Employed 2.Self-Employed 3.Manassas, VA	04/11/2023	\$80.00	\$340.00
Fox, Lisa M 5715 Yewing Way Gainesville, VA 20155	1. 2.Retired 3.	04/07/2023	\$140.00	\$140.00
Garber, Diana B 14000 Spriggs Rd. Woodbridge, VA 22193	1.Retired 2.Retired 3.	04/13/2023	\$105.00	\$105.00
Heartney, John Patrick 10535 Cedar Creek Drive Manassas, VA 20112-2772	1.Retired 2.Retired 3.Manassas, VA	04/25/2023	\$35.00	\$195.00
Hill, Glendell P.O. Box 565 Manassas, VA 20108	1. 2. 3.	04/08/2023	\$3,000.00	\$3,000.00
Hoerst, Marie W. 12690 Landview Drive Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	04/20/2023	\$20.00	\$620.00
Hoerst, Marie W. 12690 Landview Drive Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	04/24/2023	\$70.00	\$690.00
Justice, Karla Alison 2690 Omisol Rd. Woodbridge, VA 22192	1.Occoquan Harbour Marina 2.Harbour Master 3.Occoquan, VA	04/07/2023	\$1,000.00	\$1,000.00

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Kawasaki, Thomas A 11522 Hill Meade Lance Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	04/07/2023	\$120.00	\$120.00
Kent, Milene J 13280 Query Lane Woodbridge, VA 22193	1.Retired 2.Retired 3.Woodbrige, VA	04/07/2023	\$385.00	\$385.00
LaCroix, Jeannie 625 Angelfish Way Woodbridge, VA 22191	1.Long & Foster 2.Realtor 3.Woodbridge, VA	04/07/2023	\$1,000.00	\$1,000.00
Lawson, Jeanine M 13708 Bridlewood Drive Gainesville, VA 20155	1.Prince William County Board of Supervisors 2.Supervisor 3.Princ William, Virginia	04/07/2023	\$100.00	\$250.00
Lawson for PWC Chair 320 South Henry St. Alexandria, VA 22314	1. 2.Political Campaign 3.Alexandria, VA	04/20/2023	\$1,000.00	\$1,000.00
Lowery, Matthew 1843 Strickland Ct. Woodbridge, VA 22191	1.Self-employed 2.Attorney 3.	04/07/2023	\$3,000.00	\$3,085.00
Mosser, Jacob 4640 Asdee Lane Woodbridge, VA 22192	1.St. Michaels Inc 2.Communications Associate 3.Woodbridge, VA	04/13/2023	\$500.00	\$600.00
Moxness, Yvonne Lavelle 15470 Marsh Overlook Drive Woodbridge, VA 22191	1.Retired 2.Retired 3.Woodbridge, VA	05/25/2023	\$25.00	\$125.00
Republican Women of Prince William 3708 Russett Maple Court Dumfries, VA 22025	1. 2.Republican women's club 3.	04/07/2023	\$1,600.00	\$1,600.00
Robinson, Verndell Charlotte 3608 Stonewall Manor Drive Triangle, VA 22172	1.DHS-ICE 2.Debarment Analyst 3.Washington DC	05/23/2023	\$1,000.00	\$1,070.00
Smith, Colin F 7170 Royal Fern Circle #201 Manassas, VA 20111	1.Self-Employed 2.Attorney 3.Manassas, VA	04/18/2023	\$160.00	\$160.00
Spiker, Stephen 6551 Quail Hollow Drive Manassas, VA 20111	1.Wakefield Research 2.Market Researcher 3.Arlington, VA	04/07/2023	\$140.00	\$140.00

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Wall, Jennifer T 13516 Heritage Farms Drive Gainesville, VA 20155	1.Prince William County Schools 2.School Board Member 3.Prince William, VA	04/07/2023	\$70.00	\$320.00
Weber, Deborah L 8643 Bannerwood Drive Manassas, VA 20109	1.Homemaker 2.Homemaker 3.Manassas, VA	04/17/2023	\$50.00	\$360.00
Weber, Deborah L 8643 Bannerwood Drive Manassas, VA 20109	1.Homemaker 2.Homemaker 3.Manassas, VA	05/17/2023	\$50.00	\$410.00
Weber, Deborah L 8643 Bannerwood Drive Manassas, VA 20109	1.Homemaker 2.Homemaker 3.Manassas, VA	06/15/2023	\$50.00	\$460.00
Weir, Robert W. 6853 Saint Paul Dr. Haymarket, VA 20169	1.JamesV. Hurson Associates 2.Researcher 3.Arlington, VA	04/07/2023	\$1,000.00	\$1,000.00
Total This Period			\$15,470.00	

No Schedule B results to display.

No Schedule C results to display.

**Prince William County Republican
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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	04/03/2023	\$221.21
Intuit 2700 Coast Ave. Mountain View, CA 94043	Software	Denny Daugherty	04/03/2023	\$549.00
Old Hickory Golf Club 11921 Chanceford Drive Woodbridge, VA 22192	Lincoln Reagan Dinner	Denny Daugherty	04/06/2023	\$15,784.16
Prince William Times 53 S. 3rd St. Suite 100 Warrenton, VA 20186	Digital ad for Lincoln Reagan Dinner	Denny Daugherty	04/07/2023	\$120.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email distribution	Denny Daugherty	04/10/2023	\$125.00
Vonage 23 Main Street Holmdel, NJ 07733	Phone	Denny Daugherty	04/10/2023	\$21.76
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank fees	Denny Daugherty	04/10/2023	\$10.50
Old Hickory Golf Club 11921 Chanceford Drive Woodbridge, VA 22192	Lincoln Reagan Dinner	Denny Daugherty	04/14/2023	\$978.36
Executive Press, Inc 10412 Main Street Fairfax, VA 22030	Lincoln Reagan Dinner programs	Denny Daugherty	04/17/2023	\$1,362.10
Dunne, Vicky 5356 Wade Lane Woodbridge, VA 22192	Lincoln Reagan Dinner refund tickets	Denny Daugherty	04/19/2023	\$310.12
Microsoft One Microsoft Way Redmond, WA 98052-6399	Software	Denny Daugherty	04/24/2023	\$8.25
Hill, Glendell P.O. Box 565 Manassas, VA 20108	Lincoln Reagan Dinner color guard	Denny Daugherty	04/25/2023	\$300.00
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet	Denny Daugherty	04/27/2023	\$161.39

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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
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Hut rent	Denny Daugherty	04/27/2023	\$1,250.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email distribution	Denny Daugherty	05/08/2023	\$125.00
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank fees	Denny Daugherty	05/08/2023	\$10.50
Vonage 23 Main Street Holmdel, NJ 07733	Phone	Denny Daugherty	05/10/2023	\$21.76
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photocopier lease	Denny Daugherty	05/19/2023	\$158.84
DALE CITY PARADE COMMITTEE P.O. BOX 1822 DALE CITY, VA 22195	Dale City 4th of July Parade	Denny Daugherty	05/22/2023	\$40.00
Microsoft One Microsoft Way Redmond, WA 98052-6399	Software	Denny Daugherty	05/22/2023	\$8.25
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Hut rent	Denny Daugherty	05/25/2023	\$1,250.00
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet	Denny Daugherty	05/30/2023	\$141.14
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email distribution	Denny Daugherty	06/08/2023	\$125.00
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank fees	Denny Daugherty	06/08/2023	\$10.50
Vonage 23 Main Street Holmdel, NJ 07733	Phone	Denny Daugherty	06/12/2023	\$21.76
Manassas Republican Committee 8665 Sudley Rd #224 Manassas, VA 20110	Candidate filing fees proration for constitutional offices	Denny Daugherty	06/15/2023	\$471.00

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Hardhits LLC 7204 South Hill Dr. Manassas, VA 20109	Tee shirts	Denny Daugherty	06/16/2023	\$356.96
L2, Incl 5 Schalks Crossing Rd. 220 Plainsboro, NJ 08536	Voter data and email addresses	Denny Daugherty	06/16/2023	\$1,849.23
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photocopier lease	Denny Daugherty	06/20/2023	\$110.21
Microsoft One Microsoft Way Redmond, WA 98052-6399	Software	Denny Daugherty	06/22/2023	\$8.25
Staples 9890 Liberia Ave Manassas, VA 20110	Office supplies	Denny Daugherty	06/23/2023	\$116.52
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Electric	Denny Daugherty	06/26/2023	\$41.57
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet	Denny Daugherty	06/27/2023	\$141.14
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Hut rent	Denny Daugherty	06/28/2023	\$1,250.00
Total This Period				\$27,459.48

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]	29	\$15,470.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,075.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$16,545.00
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]		\$27,459.48	
10. Total [add lines 7, 8 and 9]			\$27,459.48
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]		\$36,491.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,545.00		
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		\$16,545.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,036.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,459.48		
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]			\$27,459.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,576.55
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		\$14,939.38	
22. Previous Receipts [Line 24 from last report]	\$29,560.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,545.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,105.00	
25. Total Funds Available [Add lines 21 and 24]			\$61,044.38
26. Previous Disbursements [Line 28 from last report]	\$8,008.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,459.48		
28. Total Disbursements this Election Cycle			\$35,467.83
29. Ending Balance			\$25,576.55