

**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 4222 Fortuna Plz Ste 252 Dumfries, VA 22025	1.Prince William County Government 2.County Supervisor 3.Dumfries VA	09/29/2023	\$150.00	\$150.00
Baynard, Tracy 6128 Manchester Park Cir Alexandria, VA 22310-4952	1.McGuireWoods Consulting, LLC 2.Public Affairs 3.Tyson VA	09/08/2023	\$200.00	\$200.00
Boddye for Supervisor PO Box 2674 Woodbridge, VA 22195-2674	1. 2.Candidate Committee 3.Woodbridge VA	07/04/2023	\$2,500.00	\$2,500.00
Boddye for Supervisor PO Box 2674 Woodbridge, VA 22195-2674	1. 2.Candidate Committee 3.Woodbridge VA	08/25/2023	\$5,000.00	\$7,500.00
Brown, Eric 11561 Bull Run Overlook Ct Manassas, VA 20109-2131	1.RSGS, LLC 2.CTO 3.Reston VA	09/24/2023	\$500.00	\$500.00
Brownlee, Joan and Don 16305 CYPRESS Ct Montclair, VA 22026	1.GDIT 2.Manager 3.Herndon VA	09/23/2023	\$250.00	\$250.00
Callender, Wes 1088 Manning St Great Falls, VA 22066-1921	1.Retired 2.Retired 3.Great Falls VA	09/14/2023	\$250.00	\$250.00
Chambliss, Cynthia 6257 Settlers Trail Pl Gainesville, VA 20155-1376	1.Retired 2.Retired 3.Gainesville VA	07/11/2023	\$10.00	\$110.00
Chambliss, Cynthia 6257 Settlers Trail Pl Gainesville, VA 20155-1376	1.Retired 2.Retired 3.Gainesville VA	08/11/2023	\$10.00	\$120.00
Chambliss, Cynthia 6257 Settlers Trail Pl Gainesville, VA 20155-1376	1.Retired 2.Retired 3.Gainesville VA	09/11/2023	\$10.00	\$130.00
Committee to Elect Deshundra PO Box 6862 Woodbridge, VA 22195-6862	1. 2. 3.	07/17/2023	\$5,000.00	\$5,000.00
Dorsey, Kristina 15476 Cheal Ct Haymarket, VA 20169-1011	1.N/A 2.None 3.Haymarket VA	07/16/2023	\$5.00	\$110.00

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Dorsey, Kristina 15476 Cheal Ct Haymarket, VA 20169-1011	1.N/A 2.None 3.Haymarket VA	08/16/2023	\$5.00	\$115.00
Dorsey, Kristina 15476 Cheal Ct Haymarket, VA 20169-1011	1.N/A 2.None 3.Haymarket VA	09/16/2023	\$5.00	\$120.00
Erdmann, Craig 11905 Millpond Ct Manassas, VA 20112-3285	1.US Government, CFPB 2.Attorney 3.Manassas VA	09/24/2023	\$150.00	\$250.00
Feld-Mushaw, Laura 3134 Ironhorse Dr Woodbridge, VA 22192-1407	1.Retired 2.Teacher 3.Woodbridge VA	09/24/2023	\$100.00	\$150.00
For Woodbridge, Margaret 16415 Steerage Cir Woodbridge, VA 22191-6027	1.N/A 2.N/A 3.Woodbridge VA	08/27/2023	\$6,500.00	\$6,500.00
Francis, Jonathan 4680 Timber Ridge Dr Dumfries, VA 22025-1057	1.LSNV 2.Attorney 3.Manassas VA	09/24/2023	\$100.00	\$150.00
Friends Adele Jackson PO Box 923 Gainesville, VA 20156-0923	1. 2.Candidate Committee 3.Gainesville VA	07/03/2023	\$1,500.00	\$1,500.00
Friends Adele Jackson PO Box 923 Gainesville, VA 20156-0923	1. 2.Candidate Committee 3.Gainesville VA	08/21/2023	\$1,500.00	\$3,000.00
Friends of Amy Ashworth PO Box 652 Bristow, VA 20136-0652	1. 2.Candidate Committee 3.Bristow VA	07/01/2023	\$5,000.00	\$5,000.00
Friends of Amy Ashworth PO Box 652 Bristow, VA 20136-0652	1. 2.Candidate Committee 3.Bristow VA	08/14/2023	\$5,000.00	\$10,000.00
Friends of Andrea Bailey 4222 Fortuna Center Plz Ste 252 Dumfries, VA 22025-1515	1. 2.Candidate Committee 3.Dumfries VA	07/03/2023	\$2,500.00	\$2,500.00
Friends of Andrea Bailey 4222 Fortuna Center Plz Ste 252 Dumfries, VA 22025-1515	1. 2.Candidate Committee 3.Dumfries VA	08/12/2023	\$2,500.00	\$5,000.00

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Friends of Andrea Bailey 4222 Fortuna Center Plz Ste 252 Dumfries, VA 22025-1515	1. 2.Candidate Committee 3.Dumfries VA	09/13/2023	\$2,500.00	\$7,500.00
Friends of Dr. Lateef PO Box 7810 Woodbridge, VA 22195-7810	1. 2.Candidate Committee 3.Woodbridge VA	07/12/2023	\$15,000.00	\$15,000.00
Friends of Dr. Lateef PO Box 7810 Woodbridge, VA 22195-7810	1. 2.Candidate Committee 3.Woodbridge VA	08/15/2023	\$10,000.00	\$25,000.00
Friends of Loree Williams 1478 Arkansas Ct Woodbridge, VA 22191-3510	1. 2. 3.	07/03/2023	\$1,500.00	\$1,500.00
Friends of Loree Williams 1478 Arkansas Ct Woodbridge, VA 22191-3510	1. 2. 3.	08/14/2023	\$1,500.00	\$3,000.00
Friends of Luke Torian 4222 Fortuna Center Plz Ste 659 Dumfries, VA 22025-1515	1. 2.Candidate Committee 3.Dumfries VA	07/16/2023	\$25,000.00	\$28,750.00
Friends of Luke Torian 4222 Fortuna Center Plz Ste 659 Dumfries, VA 22025-1515	1. 2.Candidate Committee 3.Dumfries VA	09/24/2023	\$50,000.00	\$78,750.00
Friends of RM Jessie 2753 Omisol Rd Woodbridge, VA 22192-3803	1. 2. 3.	07/11/2023	\$1,500.00	\$1,500.00
Friends of RM Jessie 2753 Omisol Rd Woodbridge, VA 22192-3803	1. 2. 3.	08/15/2023	\$1,500.00	\$3,000.00
Friends of Victor Angry PO Box 2554 Woodbridge, VA 22195-2554	1. 2.Candidate Committee 3.Woodbridge VA	08/15/2023	\$6,000.00	\$7,500.00
Granville-Smith, Mark 9743 Brentsville Rd Manassas, VA 20112-4517	1.Classic concept Builders, Inc 2.Home builder 3.Manassas VA	09/21/2023	\$250.00	\$250.00
Gusto 525 20th St San Francisco, CA 94107-4345	1. 2. 3.	09/22/2023	\$242.41	\$242.41

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Henson For VA PO Box 4026 Woodbridge, VA 22194-4026	1. 2. 3.	08/14/2023	\$1,500.00	\$1,500.00
Idris for Supervisor 3360 Post Office Rd Unit 1604 Woodbridge, VA 22195-8030	1. 2. 3.	07/12/2023	\$2,500.00	\$2,500.00
James, Tonya 7998 Turtle Creek Cir Gainesville, VA 20155-2210	1.Jackson West Consulting 2.Government Affairs Director 3.Gainesville VA	09/29/2023	\$50.00	\$400.00
Jessie, Richard 2753 Omisol Rd Woodbridge, VA 22192-3803	1. Not Employed 2. Not Employed 3. Woodbridge VA	07/03/2023	\$1,500.00	\$1,550.00
Justin Wilk For Prince William 17471 Glennville Dr Dumfries, VA 22026-3366	1. 2. 3.	07/03/2023	\$1,500.00	\$1,500.00
Justin Wilk For Prince William 17471 Glennville Dr Dumfries, VA 22026-3366	1. 2. 3.	08/23/2023	\$1,500.00	\$3,000.00
Katchmeric, Denis Michael 13859 Cinch Ln Gainesville, VA 20155-3117	1.Retired 2.Retired 3.Gainesville VA	07/24/2023	\$20.00	\$170.00
Katchmeric, Denis Michael 13859 Cinch Ln Gainesville, VA 20155-3117	1.Retired 2.Retired 3.Gainesville VA	09/24/2023	\$100.00	\$270.00
Kimm, Christopher 11976 Grey Squirrel Ln Reston, VA 20194-1726	1.Equinix 2.Customer Care Leader 3.Ashburn VA	09/23/2023	\$500.00	\$500.00
King, Joshua 17717 Wayside Dr Dumfries, VA 22026-4516	1.Fairfax County Sheriff Office 2.Law Enforcement 3.Dumfries VA	08/27/2023	\$3,000.00	\$3,000.00
King for Prince William County Sheriff 17717 Wayside Dr Dumfries, VA 22026-4516	1. 2.Candidate Committee 3.Dumfries VA	07/05/2023	\$4,000.00	\$4,000.00
King for Prince William County Sheriff 17717 Wayside Dr Dumfries, VA 22026-4516	1. 2.Candidate Committee 3.Dumfries VA	09/22/2023	\$3,000.00	\$7,000.00

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Klakowicz, Bonnie 2100 Wessex Ct Woodbridge, VA 22191-4415	1.NA 2.retired 3.Woodbridge VA	08/26/2023	\$50.00	\$200.00
Klakowicz, Bonnie 2100 Wessex Ct Woodbridge, VA 22191-4415	1.NA 2.retired 3.Woodbridge VA	09/22/2023	\$75.00	\$275.00
Klakowicz, Bonnie 2100 Wessex Ct Woodbridge, VA 22191-4415	1.NA 2.retired 3.Woodbridge VA	09/29/2023	\$20.00	\$295.00
klein, camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.Retired 2.Retired 3.Haymarket VA	09/24/2023	\$100.00	\$200.00
Lateef, Babur 14904 Jefferson Davis Hwy Ste 308 Woodbridge, VA 22191-3908	1.Advanced Ophthalmology, Inc 2.Physician 3.Woodbridge VA	09/26/2023	\$1,001.00	\$1,101.00
Lintner, Grace 8201 Honeysuckle Rd Manassas, VA 20112-4642	1.Self 2.Homemaker 3.Manassas VA	09/21/2023	\$100.00	\$240.00
Lintner, Grace 8201 Honeysuckle Rd Manassas, VA 20112-4642	1.Self 2.Homemaker 3.Manassas VA	09/21/2023	\$35.00	\$240.00
Lintner, Grace 8201 Honeysuckle Rd Manassas, VA 20112-4642	1.Self 2.Homemaker 3.Manassas VA	09/21/2023	\$45.00	\$240.00
Lisa For Coles PO Box 1281 Manassas, VA 20108-1281	1. 2.Candidate Committee 3.Manassas VA	07/01/2023	\$1,500.00	\$1,500.00
Lisa For Coles PO Box 1281 Manassas, VA 20108-1281	1. 2.Candidate Committee 3.Manassas VA	08/12/2023	\$1,500.00	\$3,000.00
Lisa For Coles PO Box 1281 Manassas, VA 20108-1281	1. 2.Candidate Committee 3.Manassas VA	09/24/2023	\$4,500.00	\$7,500.00
Lluy, Margaret 3920 Shaker Ct Dumfries, VA 22025-1800	1.Retired 2.Retired 3.Ninde VA	09/19/2023	\$150.00	\$150.00

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Margaret for Woodbridge PO Box 489 Woodbridge, VA 22194-0489	1. 2. 3.	07/15/2023	\$2,500.00	\$2,500.00
McShane, Vera 2001 Southampton St Apt 334 Woodbridge, VA 22191-2662	1.--- 2.retired 3.----- VA	09/24/2023	\$50.00	\$120.00
Ogilvie, Ruth 3705 Grey Ghost Ct Montclair, VA 22025-3602	1.Retired 2.Retired 3.Montclair VA	09/25/2023	\$150.00	\$150.00
Paguaga, Diana 12269 Aztec Pl Woodbridge, VA 22192-1817	1. Self Employed 2. Self Employed 3. Woodbridge VA	09/17/2023	\$150.00	\$200.00
Parr, Rexford and Gina 9639 Park St Manassas, VA 20110-4347	1.Retired 2.Retired 3.Manassas VA	09/21/2023	\$200.00	\$200.00
Penney, Aaron 15545 Winding Creek Dr Dumfries, VA 22025-3065	1.Amazon 2.Engineer 3.Dumfries VA	09/30/2023	\$150.00	\$150.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Retired 2.Retired 3.Manassas VA	07/27/2023	\$20.00	\$140.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Retired 2.Retired 3.Manassas VA	08/27/2023	\$20.00	\$160.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Retired 2.Retired 3.Manassas VA	09/27/2023	\$20.00	\$180.00
Pruckowski, Zachary 125 G Clubhouse Dr SW Unit 6 Leesburg, VA 20175-4209	1.Vertical Applications 2.Software Engineer 3.Arlington VA	09/27/2023	\$45.00	\$295.00
Scarborough, Keith 2667 Constitution Cir Woodbridge, VA 22192-1301	1.Retired 2.Retired 3.Woodbridge VA	09/20/2023	\$100.00	\$150.00
Sheikh, Aeshah 5973 Maxfield Ct Manassas, VA 20112-8851	1.VA General Assembly (Del. Maldonado) 2.Chief of Staff 3.Manassas VA	07/24/2023	\$20.00	\$140.00

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Sheikh, Aeshah 5973 Maxfield Ct Manassas, VA 20112-8851	1.VA General Assembly (Del. Maldonado) 2.Chief of Staff 3.Manassas VA	08/24/2023	\$20.00	\$160.00
Sheikh, Aeshah 5973 Maxfield Ct Manassas, VA 20112-8851	1.VA General Assembly (Del. Maldonado) 2.Chief of Staff 3.Manassas VA	09/24/2023	\$20.00	\$180.00
Sheikh, Raheel 4008 Genesee Pl Ste 101 Woodbridge, VA 22192-8306	1.Nationwide Management Corp 2.Self 3.Manassas VA	07/30/2023	\$20.00	\$175.00
Sheikh, Raheel 4008 Genesee Pl Ste 101 Woodbridge, VA 22192-8306	1.Nationwide Management Corp 2.Self 3.Manassas VA	08/30/2023	\$20.00	\$195.00
Sheikh, Raheel 4008 Genesee Pl Ste 101 Woodbridge, VA 22192-8306	1.Nationwide Management Corp 2.Self 3.Manassas VA	09/30/2023	\$20.00	\$215.00
Smith for PWC 14852 Potomac Branch Dr Woodbridge, VA 22191-4084	1. 2. 3.Woodbridge VA	07/06/2023	\$5,000.00	\$5,000.00
Smith for PWC 14852 Potomac Branch Dr Woodbridge, VA 22191-4084	1. 2. 3.Woodbridge VA	08/22/2023	\$5,000.00	\$10,000.00
Stevens, Margaret 15709 Vista Dr Montclair, VA 22025-1810	1.Peraton Inc. 2.Program Senior Director 3.Reston VA	07/23/2023	\$10.00	\$176.00
TOUCHET, JANE 12204 Harbor Dr Woodbridge, VA 22192-2204	1.Retired 2.Retired 3.Woodbridge VA	09/14/2023	\$100.00	\$150.00
Tracy Blake For Neabsco School Board 14028 Golden Ct Dale City, VA 22193-2436	1. 2. 3.	07/03/2023	\$1,000.00	\$1,000.00
Tracy Blake For Neabsco School Board 14028 Golden Ct Dale City, VA 22193-2436	1. 2. 3.	08/23/2023	\$1,000.00	\$2,000.00
White, Grace 12334 Macrina Ct Woodbridge, VA 22192-2366	1.Retired 2.Retired 3.Nora VA	09/14/2023	\$250.00	\$250.00

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White, Raymond 7374 Brunson Cir Gainesville, VA 20155-4903	1.Prince William County 2.Executive Assistant 3.Woodbridge VA	07/12/2023	\$50.00	\$50.00
White, Raymond 7374 Brunson Cir Gainesville, VA 20155-4903	1.Prince William County 2.Executive Assistant 3.Woodbridge VA	07/28/2023	\$2.40	\$148.45
White, Raymond 7374 Brunson Cir Gainesville, VA 20155-4903	1.Prince William County 2.Executive Assistant 3.Woodbridge VA	07/28/2023	\$96.05	\$148.45
Total This Period			\$198,016.86	

**Prince William County Democratic  
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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
Barter, Kenneth 5470 Rodriquez Ln Haymarket, VA 20169-6102	1. Retired 2. Retired 3. Haymarket VA 4. Haymarket Day Parade (Entry Spot) 5. FairMarketValue	08/01/2023	\$150.00	\$325.00
Barter, Kenneth 5470 Rodriquez Ln Haymarket, VA 20169-6102	1. Retired 2. Retired 3. Haymarket VA 4. Haymarket Day Parade (Application Submitted) 5. FairMarketValue	08/01/2023	\$25.00	\$325.00
Henson For VA PO Box 4026 Woodbridge, VA 22194-4026	1. 2. 3. 4. Printing 5. FairMarketValue	09/26/2023	\$1,998.27	\$3,498.27
Total This Period			\$2,173.27	

**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	Bank Interest	07/31/2023	\$0.17
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	08/31/2023	\$0.14
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	09/29/2023	\$0.14
Total This Period			\$0.45

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

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	07/03/2023	\$34.83
SARGO, M.A. 4041 Lunar Eclipse Dr Dumfries, VA 22025-1869	Bel Air Women's Club	RWhite	07/03/2023	\$50.00
Dick's Sporting Goods 8009 Stonewall Shops Sq Gainesville, VA 20155-3890	Canopies	RWhite	07/10/2023	\$169.52
Dick's Sporting Goods 8009 Stonewall Shops Sq Gainesville, VA 20155-3890	Canopies	RWhite	07/10/2023	\$278.94
Friends Adele Jackson PO Box 923 Gainesville, VA 20156-0923	Contribution	RWhite	07/13/2023	\$500.00
Committee to Elect Deshundra PO Box 6862 Woodbridge, VA 22195-6862	Contribution	RWhite	07/14/2023	\$2,000.00
Nelson, Cameron 2251 Pimmit Dr Apt 805 Falls Church, VA 22043-2822	Payroll/Stipend	Taylor Thompson	07/16/2023	\$200.00
Josh Thomas for Delegate PO Box 922 Gainesville, VA 20156-0922	Contribution	RWhite	07/17/2023	\$1,000.00
Friends of Danica Roem PO Box 726 Manassas, VA 20113-0726	Contribution	RWhite	07/19/2023	\$1,000.00
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Service Charges	RWhite	07/21/2023	\$30.05
Friends of Amy Ashworth PO Box 652 Bristow, VA 20136-0652	Contribution	RWhite	07/24/2023	\$500.00
Minute Key 1426 Pearl St Ste 203 Boulder, CO 80302-5340	Key Duplication	Taylor Thompson	07/24/2023	\$8.48
Verizon 1095 Avenue Of The Americas New York, NY 10036-6797	WiFi Payment	Taylor Thompson	07/24/2023	\$60.00

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Wood, Derrick 3039 Sigel Ct Dumfries, VA 22026-2525	Catering Services	RWhite	07/25/2023	\$1,300.00
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Merchandise Website	RWhite	07/27/2023	\$50.00
CubeSmart Self Storage 14250 Charis Ave Gainesville, VA 20155-3653	Public Storage	RWhite	07/27/2023	\$110.70
Giant Gainesville 7575 Linton Hall Rd Gainesville, VA 20155-2971	Event Supplies	RWhite	07/27/2023	\$36.55
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Meetings	RWhite	07/27/2023	\$209.90
FedEx 3875 Airways Module H3 D4634 Memphis, TN 38116	Fax	Taylor Thompson	08/01/2023	\$2.98
Nelson, Cameron 2251 Pimmit Dr Apt 805 Falls Church, VA 22043-2822	Payroll	Taylor Thompson	08/01/2023	\$4,000.00
Tantu, Arshaq 4915 Mcfarland Dr Fairfax, VA 22032-2517	Payroll	Taylor Thompson	08/01/2023	\$2,250.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Taylor Thompson	08/02/2023	\$75.85
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	RWhite	08/02/2023	\$64.58
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Taylor Thompson	08/03/2023	\$806.34
Nelson, Cameron 2251 Pimmit Dr Apt 805 Falls Church, VA 22043-2822	Payroll	Taylor Thompson	08/03/2023	\$4,010.00
Tarplee, Nick 10913 Kirtley Ln Spotsylvania, VA 22553-9203	Payroll	Taylor Thompson	08/03/2023	\$2,000.00

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Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Taylor Thompson	08/04/2023	\$398.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Taylor Thompson	08/04/2023	\$806.34
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	RWhite	08/07/2023	\$250.00
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	RWhite	08/07/2023	\$250.00
Garcia, Jackelin 14002 Giles St Woodbridge, VA 22191-2402	Payroll	Taylor Thompson	08/14/2023	\$580.64
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Taylor Thompson	08/14/2023	\$64.36
Nelson, Cameron 2251 Pimmit Dr Apt 805 Falls Church, VA 22043-2822	Payroll	Taylor Thompson	08/14/2023	\$2,000.00
Tantu, Arshaq 4915 Mcfarland Dr Fairfax, VA 22032-2517	Payroll	Taylor Thompson	08/14/2023	\$2,250.00
Tarplee, Nick 10913 Kirtley Ln Spotsylvania, VA 22553-9203	Payroll	Taylor Thompson	08/14/2023	\$2,000.00
U.S. Postal Service Woodbridge 3360 Post Office Rd Woodbridge, VA 22193-1456	Mail	RWhite	08/14/2023	\$14.00
Verizon 1095 Avenue Of The Americas New York, NY 10036-6797	WiFi	Taylor Thompson	08/14/2023	\$10.00
Williams, Chance 16470 Steerage Cir Woodbridge, VA 22191-6025	Payroll	Taylor Thompson	08/14/2023	\$525.00
The Home Depot (Woodbridge) 14025 Foulger Sq Woodbridge, VA 22192-4255	Office Supplies	Taylor Thompson	08/17/2023	\$25.14

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Staples.com 500 Staples Dr Framingham, MA 01702-4478	Office Supplies	Taylor Thompson	08/18/2023	\$107.05
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Service Charges	RWhite	08/21/2023	\$34.45
Verizon 1095 Avenue Of The Americas New York, NY 10036-6797	Office Supplies	Taylor Thompson	08/21/2023	\$70.00
Preston, George 17945 Woods View Dr Dumfries, VA 22026-2784	Refund	RWhite	08/28/2023	\$50.00
CubeSmart Self Storage 14250 Charis Ave Gainesville, VA 20155-3653	Public Storage	RWhite	08/29/2023	\$110.70
U.S. Postal Service Manassas 8801 Sudley Rd Manassas, VA 20110-4730	Mail	RWhite	08/29/2023	\$13.20
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Meetings	RWhite	08/29/2023	\$209.90
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Taylor Thompson	08/30/2023	\$46.82
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Taylor Thompson	08/30/2023	\$49.48
Kamgaing, Denise 16164 Taconic Cir Dumfries, VA 22025-1524	Payroll	Taylor Thompson	08/30/2023	\$242.41
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	RWhite	08/30/2023	\$50.00
Garcia, Jackelin 14002 Giles St Woodbridge, VA 22191-2402	Payroll	Taylor Thompson	08/31/2023	\$600.93
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Taylor Thompson	08/31/2023	\$1,429.72

**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
Tantu, Arshaq 4915 Mcfarland Dr Fairfax, VA 22032-2517	Payroll	Taylor Thompson	08/31/2023	\$2,189.05
Tarplee, Nick 10913 Kirtley Ln Spotsylvania, VA 22553-9203	Payroll	Taylor Thompson	08/31/2023	\$2,002.54
Verizon 1095 Avenue Of The Americas New York, NY 10036-6797	WiFi	Taylor Thompson	08/31/2023	\$20.00
Johnson, Kirk 12902 Lockleven Ln Woodbridge, VA 22192-5030	Event Services	RWhite	09/01/2023	\$215.00
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	RWhite	09/05/2023	\$42.91
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	RWhite	09/05/2023	\$250.00
Gusto 525 20th St San Francisco, CA 94107-4345	Merchant Fees	Taylor Thompson	09/06/2023	\$82.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Taylor Thompson	09/08/2023	\$26.76
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Taylor Thompson	09/08/2023	\$46.78
Kamgaing, Denise 16164 Taconic Cir Dumfries, VA 22025-1524	Payroll	Taylor Thompson	09/08/2023	\$242.43
Skufca, Jacob 5701 Spriggs Meadow Dr Woodbridge, VA 22193-6203	Payroll	Taylor Thompson	09/08/2023	\$138.52
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Merchandise Website	RWhite	09/11/2023	\$31.93
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Merchandise Website	RWhite	09/11/2023	\$31.93

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Merchandise Website	RWhite	09/11/2023	\$41.57
Smokin Shawn's BBQ 10233 Aqua View Ct Nokesville, VA 20181-3637	Catering Services	RWhite	09/11/2023	\$1,233.00
Garcia, Jackelin 14002 Giles St Woodbridge, VA 22191-2402	Payroll	Taylor Thompson	09/14/2023	\$504.95
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Taylor Thompson	09/14/2023	\$886.03
Kamgaing, Denise 16164 Taconic Cir Dumfries, VA 22025-1524	Payroll	Taylor Thompson	09/14/2023	\$197.40
Kodwo, Manuela 4863 Benecia Ln Dumfries, VA 22025-1240	Payroll	Taylor Thompson	09/14/2023	\$245.89
Skufca, Jacob 5701 Spriggs Meadow Dr Woodbridge, VA 22193-6203	Payroll	Taylor Thompson	09/14/2023	\$41.56
Tantu, Arshaq 4915 Mcfarland Dr Fairfax, VA 22032-2517	Payroll	Taylor Thompson	09/14/2023	\$1,789.04
Deliver Strategies 4301 Fairfax Dr Arlington, VA 22203-1627	Walk-Cards	Taylor Thompson	09/20/2023	\$4,025.00
Deliver Strategies 4301 Fairfax Dr Arlington, VA 22203-1627	Walk-Cards	Taylor Thompson	09/20/2023	\$4,951.00
Deliver Strategies 4301 Fairfax Dr Arlington, VA 22203-1627	Walk-Card	Taylor Thompson	09/20/2023	\$9,300.98
Modern Music Box LLC 6189 Deer Path Ct Manassas, VA 20112-3036	Event DJ	RWhite	09/21/2023	\$450.00
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Service Charges	RWhite	09/21/2023	\$39.20

**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
James, Tonya 7998 Turtle Creek Cir Gainesville, VA 20155-2210	Printing Supplies	RWhite	09/25/2023	\$214.58
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Mail Service	Taylor Thompson	09/28/2023	\$42,827.51
Drombosky, Alex 9554 Trio Ln Manassas, VA 20112-5803	Payroll	Taylor Thompson	09/28/2023	\$69.26
Garcia, Jackelin 14002 Giles St Woodbridge, VA 22191-2402	Payroll	Taylor Thompson	09/28/2023	\$294.37
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Taylor Thompson	09/28/2023	\$1,567.57
Kamgaing, Denise 16164 Taconic Cir Dumfries, VA 22025-1524	Payroll	Taylor Thompson	09/28/2023	\$325.53
Kodwo, Manuela 4863 Benecia Ln Dumfries, VA 22025-1240	Payroll	Taylor Thompson	09/28/2023	\$148.91
Ly, Ansel 9527 Burning Branch Rd Burke, VA 22015-3211	Payroll	Taylor Thompson	09/28/2023	\$1,700.32
Shajih, Mehmood 6121 Trident Ln Woodbridge, VA 22193-4117	Payroll	Taylor Thompson	09/28/2023	\$306.70
Shawn, Keegan 10835 Mayfield Trace Pl Manassas, VA 20112-5850	Payroll	Taylor Thompson	09/28/2023	\$325.15
Skufca, Jacob 5701 Spriggs Meadow Dr Woodbridge, VA 22193-6203	Payroll	Taylor Thompson	09/28/2023	\$48.48
Tantu, Arshaq 4915 Mcfarland Dr Fairfax, VA 22032-2517	Payroll	Taylor Thompson	09/28/2023	\$1,989.05
Idris for Supervisor 3360 Post Office Rd Unit 1604 Woodbridge, VA 22195-8030	Campaign Contribution	RWhite	09/29/2023	\$5,000.00

**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
Justin Wilk For Prince William 17471 Glennville Dr Dumfries, VA 22026-3366	Campaign Contribution	RWhite	09/29/2023	\$2,000.00
Total This Period				\$118,779.76

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

<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]	55	\$198,016.86	
2. Schedule B [Over \$100]	2	\$2,173.27	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$2,019.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>94</b>		<b>\$202,209.13</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.45</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,173.27	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$118,779.76	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$120,953.03</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>

**Prince William County Democratic  
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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$24,783.03</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$202,209.13		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.45		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$202,209.58	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$226,992.61</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$120,953.03		
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]			\$120,953.03
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$106,039.58</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		\$30,322.33	
22. Previous Receipts [Line 24 from last report]	\$47,584.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$202,209.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$249,793.78	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$280,116.11</b>
26. Previous Disbursements [Line 28 from last report]	\$44,830.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$120,953.03		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$165,783.86</b>
<b>29. Ending Balance</b>			<b>\$114,332.25</b>