Prince William County Republican

Desai, Anand

Bristow, VA 20136

11975 Bristow Village Blvd

Reporting Period: 10/01/2023 Through: 12/31/2023 Page: 1 of 14 Committee (PP-12-00411) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate Full Name of Contributor 3. Business Location Received This Period To Date Mailing Address of Contributor 7th Congressional District Republican Committee 2. Political party committee 11/27/2023 \$300.00 \$300.00 9501 Quail Meadows Dr. 3. Spotsylvania, VA Spotsylvania, VA 22551 Ahmad, Ali 1. Commonwealth of Virginia 212 West Franklin St. 2.Director of Policy 10/11/2023 \$242.45 \$242.45 Apt. 208 3.Richmond VA Richmond, VA 23220 Anderson, S. Cleveland 1.Retired 3172 Elm Ct. 10/11/2023 \$250.00 \$250.00 2.Retired Triangle, VA 22172 3. Triangle, VA 1.US Army Reserve Beckles, Mario R 15611 Northgate Drive 2.Deputy Comptroller \$136.06 10/11/2023 \$40.00 3.Fort Belvoir, VA Montclair, VA 22025-1831 Bekhet, Ayman 1.Next Trade Inc. 41521 Goshen Ridge Pl. 2.Business owner 10/11/2023 \$174.48 \$174.48 Aldie, VA 20105 3.Aldie, VA Bob Weir for Supervisor 6853 Saint Paul Dr. 2.Political committee 10/06/2023 \$500.00 \$500.00 Haymarket, VA 20169 3.Haymarket, VA Bull Run Republican Women's Club 8559 Dover Downs Court 2. Polticial Party Group 12/29/2023 \$200.00 \$650.00 Gainesville, VA 20155 3.Bristow, VA Carrie 4 Chair 6009 Tinley Mill Dr. 2. Political campaign committee 11/27/2023 \$1,000.00 \$1,000.00 Haymarket, VA 20169 3.Haymarket, VA Chill, Rebecca E 1.Fairfax County PS 4316 Cogenbury Court 2.HS History Teacher 10/05/2023 \$57.96 \$310.92 Montclair, VA 22025 3.Alexandria, VA Cresswell, Mary Anne 1.My Own LLC 9312 Warren Falls Lane 2.In-Home Care 10/11/2023 \$57.96 \$127.96 3.Bristow, VA Bristow, VA 20136 Cutsinger, Martha Craddock 1.Self-Employed 14826 Ashby Oak Court 10/05/2023 \$106.51 \$178.55 2.Sale Haymarket, VA 20169 3.Haymarket, VA

1.Internal Revenue Service

10/02/2023

\$24.01

\$461.19

2.Lawver

3. Washington, DC

GAINESVILLE, VA 20155

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate Full Name of Contributor 3. Business Location Received This Period To Date Mailing Address of Contributor Desai, Anand 1.Internal Revenue Service 11975 Bristow Village Blvd 2.Lawyer 11/01/2023 \$24.01 \$485.20 Bristow, VA 20136 3. Washington, DC Desai, Anand 1.Internal Revenue Service 11975 Bristow Village Blvd 11/30/2023 \$24.01 2.Lawyer \$509.21 Bristow, VA 20136 3.Washington, DC Eppard, L. Chris 1.Retired 6025 River Dr 2.Retired 10/10/2023 \$485.20 \$485.20 orton, VA 22079 3.Lorton VA Fuller, Jeffrey D 1.Security Risk, Inc. 15101 Troon Court 2.Retired 10/05/2023 \$82.23 \$167.23 Haymarket, VA 20169 3.Haymarket, VA Green, Charles 1.Retired 11695 Colvin Lane 2.Retired 11/01/2023 \$96.06 \$292.12 Nokesville, VA 20181 3.Retired Gregory, Nestor 1.USDA 9314 Branch Park Ter 2.International Economist 10/05/2023 \$57.96 \$217.96 Bristow, VA 20136 3. Washington, DC Hamilton, Cameron 1.Self employed 2. Congressional Candidate PO Box 288 10/06/2023 \$242.45 \$242.45 Orange, VA 22960 3.Orange VA Havnicz, April Lvnn Bishop 1.PWC Schools 8150 Hillrest Drive 2. Substitute Teacher \$135.11 10/05/2023 \$33.68 Manassas, VA 20111 3.Manassas, VA Hazekamp, Benjamin G 1.Whitlock Wealth Management 14166 Cuddy Loop #301 2.Financial Advisor 10/06/2023 \$33.68 \$169.48 Woodbridge, VA 22193-5995 3.Lake Ridge, VA Heath, Steve E 1.Dobson DaVanzo & Associates, LLC 12772 Captains Cove 2.Health Policy Consultant 10/05/2023 \$485.20 \$1,769.06 Woodbridge, VA 22192 3. Vienna, VA Highsmith, Robert J. 1.Retired 17301 Four Seasons Dr. 2.Retired 10/05/2023 \$48.52 \$566.52 Dumfries, VA 22025 3.Retired HILL, GLENDELL 1.PRINCE WILLIAM COUNTY 15938 SPYGLASS HILL LP 2.SHERIFF 10/11/2023 \$35.00 \$728.00

3.MANASSAS, VA

Reporting Period: 10/01/2023 Through: 12/31/2023

Page:

2 of 14

Columbia, MD 21045

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate Full Name of Contributor 3. Business Location Received This Period To Date Mailing Address of Contributor Hoffmaster, Joseph 1.Hoffmaster Marina 8210 Burning Forest Ct. 2.Marina Owner 10/11/2023 \$250.00 \$250.00 Springfield, VA 22153 3.Woodbridge, VA Kellenberger, William K. 1.Retired 8020 Stillbrooke R.d 10/06/2023 2.Retired \$500.00 \$500.00 Manassas, VA 20112 3.Manassas, VA Kent, Milene J 1.Retired 13280 Query Lane 10/11/2023 \$20.00 \$405.00 2.Retired Woodbridge, VA 22193 3.Woodbrige, VA 1.Self-Employed Kulick, Kathryn 4431 Prince William Parkway 2.Self-Employed \$485.20 10/06/2023 \$785.20 Woodbridge, VA 22192 3.Woodbridge, VA LaCroix, Jeannie 1.Long & Foster 625 Angelfish Way 2.Realtor 10/11/2023 \$35.00 \$1,035.00 Woodbridge, VA 22191 3.Woodbridge, VA Lovejoy, Ian T 1. Home Instead Senior Care 8922 Shadia Place 2.Director of Operations 10/12/2023 \$33.68 \$353.68 Manassas, VA 20110 3.Manassas, VA Lund, Timothy M. 1.Test Pros 8058 Horse Shoe Bay Court 2.Business IT 10/05/2023 \$57.96 \$142.96 Gainesville, VA 20155 3.Sterling, VA Martin, Maria Eugenia 1.Self-Employed 18423 Cedar Drive 2.Artist 10/11/2023 \$75.00 \$114.00 Triangle, VA 22172-1415 3. Triangle, VA Mosser, Jacob 1.St. Michaels Inc 4640 Asdee Lane 2.Communications Associate 10/10/2023 \$96.06 \$733.63 Woodbridge, VA 22192 3.Woodbridge, VA Moyer, Marcus Dwight 1.US Marine Corps 1616 Whistling Swan Way 2.Marine Pilot 10/06/2023 \$72.52 \$232.52 Woodbridge, VA 22191 3. Washington, DC Porter, Thomas A 1.TASC, Inc. 14316 Chalfont Drive 2.Systems Engineer 10/05/2023 \$242.45 \$1,694.55 Haymarket, VA 20169 3.Chantilly, VA Roby, Richard J. 1.Retired 5420 luckpenny Pl. 2.Retired 11/27/2023 \$500.00 \$500.00

3.Columbia, MD

Reporting Period: 10/01/2023 Through: 12/31/2023

Page:

3 of 14

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Simon, Tamas 1.Retired 7637 Buckland Place \$33.68 2.Retired 10/05/2023 \$322.68 Lorton, VA 22079 3.Retired Singh, Devinder 1.KKSS Inc 8984 Hooes Road 2.Self-employed 10/11/2023 \$400.00 \$400.00 Lorton, VA 22079 3.Alexandria, VA Stanton, Peter 1.Self-Employed 862 Steamboat Landing Court 2.Doctor 10/18/2023 \$24.01 \$148.02 Woodbridge, VA 22191 3. Woodbridge, VA Stanton, Peter 1.Self-Employed 862 Steamboat Landing Court 2.Doctor 11/16/2023 \$24.01 \$172.03 Woodbridge, VA 22191 3. Woodbridge, VA Stanton, Peter 1.Self-Employed 862 Steamboat Landing Court 2.Doctor 12/18/2023 \$24.01 \$196.04 Woodbridge, VA 22191 3.Woodbridge, VA 1.Self-Employed Swope, Robert 4431 Prince William Parkway 2.Self-Employed 10/10/2023 \$242.45 \$242.45 Woodbridge, VA 22192 3. Woodbridge, VA Yoho, Ronald D 1.Retired \$500.00 \$500.00 3248 Cismont Court 2.Retired 11/13/2023 Woodbridge, VA 22192 3. Woodbridge, VA

Reporting Period: 10/01/2023 Through: 12/31/2023

Page:

\$8,217.40

4 of 14

Prince William County Republican Committee (PP-12-00411)	Reporting Period: 10/01/2023 Through: 12/31/2023 Page: 5 of 14
No Schedule B results to display.	

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

Reporting Period: 10/01/2023 Through: 12/31/2023
Page: 6 of 14

No Schedule C results to display.

Prince William County Reput Committee (PP-12-00411)	Polican Reporting Pe	riod: 10/01/20	23 Through: Page:	12/31/2023 7 of 14
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email distribution	Jacob Mosser	10/10/2023	\$261.00
Vonage 23 Main Street Holmdel, NJ 07733	Phone	Jacob Mosser	10/10/2023	\$22.35
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank fees	Jacob Mosser	10/10/2023	\$10.50
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photocopier lease	Jacob Mosser	10/19/2023	\$105.89
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Electric	Jacob Mosser	10/23/2023	\$70.67
Microsoft One Microsoft Way Redmond, WA 98052-6399	Software	Jacob Mosser	10/23/2023	\$8.25
Potomac River View LLC 12745 Sea Ray Lane Woodbridge, VA 22192	Food and venue for GOTV BBQ	Jacob Mosser	10/24/2023	\$8,529.00
Executive Press, Inc 10412 Main Street Fairfax, VA 22030	Sample ballots for eastern end of the county	Jacob Mosser	10/26/2023	\$297.74
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Hut rent	Jacob Mosser	10/26/2023	\$1,250.00
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet	Jacob Mosser	10/27/2023	\$141.14
Polaris Press, LLC 2212 Tacketts Mill Dr. Woodbridge, VA 22192	Sample ballots for Election Day	Jacob Mosser	10/31/2023	\$4,606.34
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email distribution	Jacob Mosser	11/08/2023	\$261.00
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank fees	Jacob Mosser	11/08/2023	\$10.50

Microsoft One Microsoft Way Redmond, WA 98052-6399

Software

Prince William County Republication (PP-12-00411)	Polican Reporting Per	iod: 10/01/20	23 Through: Page:	12/31/2023 8 of 14
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vonage 23 Main Street Holmdel, NJ 07733	Phone	Jacob Mosser	11/10/2023	\$22.35
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photocopier lease	Jacob Mosser	11/20/2023	\$105.89
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Electric	Jacob Mosser	11/21/2023	\$40.67
Microsoft One Microsoft Way Redmond, WA 98052-6399	Software	Jacob Mosser	11/22/2023	\$8.25
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet	Jacob Mosser	11/27/2023	\$141.14
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Hut rent	Jacob Mosser	11/28/2023	\$1,250.00
Politicus, LLC 1914 Radford Dr Woodbridge, VA 22191	Sample ballot link to Facebook	Jacob Mosser	12/04/2023	\$1,000.00
Hartwell, Robert V. 815 Norwood Lane Woodbridge, VA 22191	Down payment for 2024 Lincoln Reagan Dinner	Jacob Mosser	12/08/2023	\$1,250.00
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank fees	Jacob Mosser	12/08/2023	\$10.50
Vonage 23 Main Street Holmdel, NJ 07733	Phone	Jacob Mosser	12/11/2023	\$22.35
Penn, Brian A 13240 McCartney Court Bristow, VA 20136	Ad for GOTV BBQ	Jacob Mosser	12/13/2023	\$180.00
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photocopier lease	Jacob Mosser	12/19/2023	\$120.84

Jacob Mosser

\$8.25

12/22/2023

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Dominion Virginia Power Jacob P. O. Box 26543 Electric 12/26/2023 \$94.73 Mosser Richmond, VA 23290 Comcast Jacob 4391 Dale Blvd Internet 12/27/2023 \$141.14 Mosser Woodbridge, VA 22193 Hollis, Barbara A Jacob 4435 Prince William Parkway \$1,250.00 Hut rent 12/28/2023 Mosser Woodbridge, VA 22192

Reporting Period: 10/01/2023 Through: 12/31/2023

Page:

9 of 14

\$21,220.49

Prince William County Republican Committee (PP-12-00411)	Reporting Period: 10/01/2023 Through: Page:	12/31/2023 10 of 14
No Schedule E-1 results to display.		

Prince William County Republican Committee (PP-12-00411)	Reporting Period: 10/01/2023 Through: Page:	12/31/2023 11 of 14
No Schedule E-2 results to display.		

Reporting Period: 10/01/2023 Through: 12/31/2023 Page: 12 of 14

No Schedule F results to display.

Reconciliation of Loan Account

13. Subtotal

15. Ending loan balance

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

Reporting Period: 10/01/2023 Through: 12/31/2023 Page: 13 of 14 Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 43 \$8,217.40 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 52 \$2,521.85 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 95 \$10,739.25 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$21,220.49 10. Total [add lines 7, 8 and 9] \$21,220.49

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Prince William County Republican

Reporting Period: 10/01/2023 Through: 12/31/2023 Page: 14 of 14

Committee (PP-12-00411)	_		Page: 14 of 14
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,580.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,739.25		
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		\$10,739.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,319.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,220.49		
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]			\$21,220.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,099.01
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]	\$61,365.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,739.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,104.48	
25. Total Funds Available [Add lines 21 and 24]			\$87,043.86
26. Previous Disbursements [Line 28 from last report]	\$55,724.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,220.49		
28. Total Disbursements this Election Cycle			\$76,944.85
29. Ending Balance			\$10,099.01