

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

Reporting Period: 04/01/2024 Through: 06/30/2024

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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
Denny, Palmer 7023 Gray Fox Trail Manassas, VA 20112	1.Hamilton for Congress 2.Field Representative 3.Orange, VA	06/26/2024	\$99.13	\$147.38
Desai, Anand 11975 Bristow Village Blvd Bristow, VA 20136	1.Internal Revenue Service 2.Lawyer 3.Washington, DC	04/01/2024	\$24.01	\$236.53
Desai, Anand 11975 Bristow Village Blvd Bristow, VA 20136	1.Internal Revenue Service 2.Lawyer 3.Washington, DC	05/30/2024	\$96.06	\$332.59
Dillon, Teresa L 13005 Hylamore Ct. Haymarket, VA 20169	1.U.S. Government 2.Retired Intelligence Officer 3.Washington DC	06/27/2024	\$99.13	\$123.10
Forry, Gail E 4206 High Ridge Road Haymarket, VA 20169	1.PWC Schools 2.Retired 3.Manassas, VA	04/19/2024	\$240.00	\$336.80
Harders, Patrick R 5212 Sudley Rd. Sudley Springs, VA 20109	1.Sterling Lighting 2.Business Owner 3.Sterling, VA	04/19/2024	\$140.00	\$140.00
Haynicz, April Lynn Bishop 8150 Hillrest Drive Manassas, VA 20111	1.PWC Schools 2.Substitute Teacher 3.Manassas, VA	04/19/2024	\$50.00	\$304.19
Ian Lovejoy for Delegate 8685 Sudley Rd 195 Manassas, VA 20110	1. 2.Campaign committee 3.Manassas VA	04/19/2024	\$500.00	\$500.00
Lattanze, Donna 14289 Ladderbacked Drive Gainesville, VA 20155	1.Retired 2.Retired 3.Retired	04/29/2024	\$99.13	\$403.68
Ohara, Brian 11780 Chanceford Drive Woodbridge, VA 22192	1.CloudHQ 2.VP 3.Washington DC	05/21/2024	\$480.30	\$480.30
Pappas, Kristi Paul 15405 Milton Hall Place Manassas, VA 20112	1.US Army 2.Support Coordinator, Survivor Assistance 3.Joint Base Myer-Henderson Hall	04/19/2024	\$195.00	\$195.00
Pappas, Kristi Paul 15405 Milton Hall Place Manassas, VA 20112	1.US Army 2.Support Coordinator, Survivor Assistance 3.Joint Base Myer-Henderson Hall	04/19/2024	\$30.00	\$225.00

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Prince William Marine Sales, Inc. 12849 Gordon Blvd. Woodbridge, VA 22192	1. 2.Boat dealership 3.Woodbridge	05/03/2024	\$450.00	\$450.00
Stanton, Peter 862 Steamboat Landing Court Woodbridge, VA 22191	1.Self-Employed 2.Doctor 3.Woodbridge, VA	06/18/2024	\$24.01	\$120.05
Weber, Deborah L 8643 Bannerwood Drive Manassas, VA 20109	1.Homemaker 2.Homemaker 3.Manassas, VA	04/19/2024	\$50.00	\$205.06
Total This Period			\$2,576.77	

No Schedule B results to display.

No Schedule C results to display.

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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
Intuit 2700 Coast Ave. Mountain View, CA 94043	Intuit Quickbooks License Fee	Jacob Alderman	04/02/2024	\$649.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Constant Contact	Jacob Alderman	04/08/2024	\$261.00
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Wells Fargo Bank Fees	Jacob Alderman	04/08/2024	\$10.00
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Wells Fargo Bank Fees	Jacob Alderman	04/08/2024	\$0.50
Vonage 23 Main Street Holmdel, NJ 07733	Vonage Telecom Service	Jacob Alderman	04/10/2024	\$22.17
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	MP Copiers Contract Service	Jacob Alderman	04/19/2024	\$105.89
10TH CD REPUBLICAN COMMITTEE P.O. 650552 Potomac Falls, VA 20165	10th CD Convention Fees	Jacob Alderman	04/22/2024	\$2,075.00
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Dominion Power Service	Jacob Alderman	04/22/2024	\$173.75
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Comcast internet service	Jacob Alderman	04/29/2024	\$159.32
Executive Press, Inc 10412 Main Street Fairfax, VA 22030	Executive Press printing for LR Dinner	Jacob Alderman	05/02/2024	\$465.08
RPV 115 E. GRACE STREET RICHMOND, VA 23219	RPV Convention Fees	Jacob Alderman	05/02/2024	\$1,990.00
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	MP copiers support contract	Jacob Alderman	05/04/2024	\$105.89
Porterfield, Timothy 12881 Darnick Ct. Bristow, VA 20136	Plaque reimbursement	Jacob Alderman	05/06/2024	\$29.95

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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
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Constant Contact	Jacob Alderman	05/08/2024	\$261.00
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Wells Fargo bank fees	Jacob Alderman	05/08/2024	\$10.00
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Wells Fargo bank fees	Jacob Alderman	05/08/2024	\$0.50
Vonage 23 Main Street Holmdel, NJ 07733	Vonage Phone Service	Jacob Alderman	05/10/2024	\$22.17
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Dominion power service	Jacob Alderman	05/24/2024	\$118.15
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Comcast internet service	Jacob Alderman	05/28/2024	\$159.32
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Constant contact distro	Jacob Alderman	06/10/2024	\$261.00
Vonage 23 Main Street Holmdel, NJ 07733	Vonage phone service	Jacob Alderman	06/10/2024	\$22.17
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Wells Fargo bank fees	Jacob Alderman	06/10/2024	\$10.00
Foxchase Manor 8310 Chatsworth Dr Manassas, VA 20109	Foxchase Manor LR Dinner 2025 Deposit	Jacob Alderman	06/17/2024	\$5,730.92
Young Republican Federation of Virginia 115 E. Grace St Richmond, VA 23219	YRFV deployment donation	Jacob Alderman	06/17/2024	\$500.00
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	MP Copiers service contract	Jacob Alderman	06/20/2024	\$105.89
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Dominion electric service	Jacob Alderman	06/24/2024	\$65.42

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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
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Comcast internet service	Jacob Alderman	06/27/2024	\$159.32
Total This Period				\$13,473.41

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]	15	\$2,576.77	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,748.43	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$4,325.20
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]		\$13,473.41	
10. Total [add lines 7, 8 and 9]			\$13,473.41
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]		\$33,187.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,325.20		
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		\$4,325.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,512.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,473.41		
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]			\$13,473.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,039.31
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		\$10,099.01	
22. Previous Receipts [Line 24 from last report]	\$45,741.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,325.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,066.98	
25. Total Funds Available [Add lines 21 and 24]			\$60,165.99
26. Previous Disbursements [Line 28 from last report]	\$22,653.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,473.41		
28. Total Disbursements this Election Cycle			\$36,126.68
29. Ending Balance			\$24,039.31