

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
Barter, Kenneth 5470 Rodriguez Ln Haymarket, VA 20169-6102	1.Retired 2.Retired 3.Haymarket VA	07/30/2024	\$125.00	\$125.00
Burns, Nancy A 6595 Alderwood Way Gainesville, VA 20155-6614	1.Retired 2.Retired 3.Gainesville VA	07/30/2024	\$300.00	\$1,300.00
Chisolm, Samuel 8025 County Down Ct Gainesville, VA 20155-2897	1.Retired 2.Retired 3.Gainesville VA	07/03/2024	\$52.00	\$152.00
Cowell, Laura Na Gainesville, VA 20155	1.na 2.na 3.Gainesville VA	09/16/2024	\$400.00	\$600.00
Cowell, Laura Na Gainesville, VA 20155	1.na 2.na 3.Gainesville VA	09/16/2024	\$200.00	\$600.00
Democratic Party of Virginia 122 C St NW Ste 360 Washington, DC 20001-2149	1. 2. 3.Washington DC	08/21/2024	\$120.40	\$120.40
Erdmann, Craig 11905 Millpond Ct Manassas, VA 20112-3285	1.US Government, CFPB 2.Attorney 3.Manassas VA	09/06/2024	\$40.00	\$140.00
Katchmeric, Denis Michael 13859 Cinch Ln Gainesville, VA 20155-3117	1.Retired 2.Retired 3.Gainesville VA	08/07/2024	\$100.00	\$200.00
Katchmeric, Denis Michael 13859 Cinch Ln Gainesville, VA 20155-3117	1.Retired 2.Retired 3.Gainesville VA	08/07/2024	\$100.00	\$200.00
Nassaux, Susan 13411 Hudson Pl Bristow, VA 20136-1711	1.Retired 2.Retired 3.Bristow VA	08/03/2024	\$100.00	\$650.00
Pratter, Padreus 15461 Cagney Ct Woodbridge, VA 22193-1061	1.Government 2.Government 3.Woodbridge VA	09/18/2024	\$20.95	\$330.20
Ran Enterprises Inc 4112 Dale Blvd Woodbridge, VA 22193-2225	1. 2. 3.Woodbridge VA	09/06/2024	\$200.00	\$200.00

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Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	07/05/2024	\$310.75	\$563.25
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	07/05/2024	\$103.75	\$563.25
Rodriguez, Carmen 12919 Cohasset Ln Woodbridge, VA 22192-3518	1.FM OF AMERICA 2.Director 3.Washington DC	07/31/2024	\$227.22	\$227.22
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080-1912	1. 2. 3.South San Francisco CA	08/12/2024	\$38.42	\$2,434.82
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080-1912	1. 2. 3.South San Francisco CA	08/14/2024	\$40.32	\$2,475.14
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080-1912	1. 2. 3.South San Francisco CA	09/17/2024	\$38.42	\$2,513.56
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080-1912	1. 2. 3.South San Francisco CA	09/26/2024	\$48.13	\$2,561.69
Todos 13905 Richmond Hwy Woodbridge, VA 22191-2010	1. 2. 3.Woodbridge VA	08/07/2024	\$200.00	\$200.00
Vindman for Congress 4222 Fortuna Center Plz Ste 664 Dumfries, VA 22025-1515	1. 2. 3.Dumfries VA	08/21/2024	\$1,000.00	\$10,050.00
Walker, Pam 8275 Arrowleaf Turn Gainesville, VA 20155-2027	1.SAP 2.Senior Director, US Govt Affairs, Deputy Head 3.Washington DC	08/08/2024	\$500.00	\$500.00
Total This Period			\$4,265.36	

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	Bank Interest	08/30/2024	\$0.71
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	09/30/2024	\$0.63
Total This Period			\$1.34

**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
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Bank Fee	N Shorter	07/01/2024	\$27.50
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	N Shorter	07/02/2024	\$223.35
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Merchandise Website	N Shorter	07/12/2024	\$41.57
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Merchandise Website	N Shorter	07/12/2024	\$41.57
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Merchandise Website	N Shorter	07/12/2024	\$67.41
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Merchandise Website	N Shorter	07/12/2024	\$41.57
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Service Fee	N Shorter	07/12/2024	\$2.14
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Service Fee	N Shorter	07/12/2024	\$2.14
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Service Charges	N Shorter	07/22/2024	\$71.25
Polgar, Lisa McFarren 3986 Melting Snow Pl Dumfries, VA 22025-3639	Supplies	N Shorter	07/31/2024	\$1,478.68
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	N Shorter	08/02/2024	\$25.04
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Bank Fees	N Shorter	08/02/2024	\$27.50
Rodriguez, Carmen 12919 Cohasset Ln Woodbridge, VA 22192-3518	Event Supplies	N Shorter	08/12/2024	\$272.93

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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
Fahy, Bonny N A Woodbridge, VA 22192	TShirts	N Shorter	08/20/2024	\$386.40
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Service Charges	N Shorter	08/21/2024	\$52.50
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	N Shorter	09/03/2024	\$41.76
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	N Shorter	09/03/2024	\$27.50
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	N Shorter	09/09/2024	\$250.00
Gibson Print 5900 King James Dr Alexandria, VA 22310-2044	Printing	N Shorter	09/18/2024	\$10,380.16
CubeSmart Self Storage 14250 Charis Ave Gainesville, VA 20155-3653	Public Storage	N Shorter	09/23/2024	\$124.20
CubeSmart Self Storage 14250 Charis Ave Gainesville, VA 20155-3653	Public Storage	N Shorter	09/23/2024	\$124.20
Dyvine BBQ In Motion 3940 Acts Ln Dumfries, VA 22026-2498	Catering	N Shorter	09/23/2024	\$2,200.00
Jenkins, Ernestine 4194 Windflower Ct Woodbridge, VA 22193-5100	Office Supplies	N Shorter	09/23/2024	\$137.80
Michaels 8171 Stonewall Shops Sq Gainesville, VA 20155-3891	Event Supplies	N Shorter	09/23/2024	\$54.10
PWC Fairgrounds 10624 Dumfries Rd Manassas, VA 20112-2720	Venue	N Shorter	09/23/2024	\$750.00
Sammy's Rental 8600 Phoenix Dr Manassas, VA 20110-5242	Event Rentals	N Shorter	09/23/2024	\$157.94

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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
Target Gainesville 13301 Gateway Center Dr Gainesville, VA 20155-2984	Event Supplies	N Shorter	09/23/2024	\$98.50
The Red House Tavern 15001 Washington St Haymarket, VA 20169-2950	Food	N Shorter	09/23/2024	\$159.00
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Service Fees	N Shorter	09/23/2024	\$21.01
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Service Fees	RWhite	09/23/2024	\$22.00
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Finance Charge	N Shorter	09/23/2024	\$56.79
U.S. Postal Service Gainesville 14689 Lee Hwy Gainesville, VA 20155-2110	Mailing	N Shorter	09/23/2024	\$1.32
Walmart 6530 Trading Sq Haymarket, VA 20169-2278	Event Supplies	N Shorter	09/23/2024	\$52.13
Walmart 6530 Trading Sq Haymarket, VA 20169-2278	Event Supplies	N Shorter	09/23/2024	\$104.37
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Meetings	N Shorter	09/23/2024	\$50.37
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Meetings	N Shorter	09/23/2024	\$50.37
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Meetings	N Shorter	09/23/2024	\$50.37
Hall, Rod 14854 Estella Ln Manassas, VA 20112-4066	Event Supplies	N Shorter	09/30/2024	\$358.99
Total This Period				\$18,034.43

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Prince William County Democratic
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$4,265.36	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,316.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$5,581.55
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.34
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]		\$18,034.43	
10. Total [add lines 7, 8 and 9]			\$18,034.43
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

**Prince William County Democratic
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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$80,141.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,581.55		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.34		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,582.89	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$85,724.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,034.43		
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]			\$18,034.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$67,689.82
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		\$23,807.30	
22. Previous Receipts [Line 24 from last report]	\$84,937.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,582.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$90,520.66	
25. Total Funds Available [Add lines 21 and 24]			\$114,327.96
26. Previous Disbursements [Line 28 from last report]	\$29,297.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,034.43		
28. Total Disbursements this Election Cycle			\$47,331.92
29. Ending Balance			\$66,996.04