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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 Baldwin, Benjamin W 1.Merrill Lynch 2. Financial Advisor 15126 Addison Lane 03/04/2025 \$970.70 \$970.70 Woodbridge, VA 22193 3.Woodbridge, VA Bull Run Republican Women's Club 8559 Dover Downs Court 2. Polticial Party Group 02/20/2025 \$778.90 \$778.90 Gainesville, VA 20155 3.Bristow, VA Card, William A 1.Retired 16704 Ostenbury Court 03/31/2025 \$291.00 \$291.00 2.Retired Dumfries, VA 22025-3117 3.Dumfries, VA Carey, Marshall 1.Self employed 3300 Plantation Grove Ln 2.Real estate agent \$485.20 \$485.20 03/20/2025 Haymarket, VA 20169 3.Haymarket, VA 1.Heritage Foundation Carter, Noelle 33 Kalorama Circle NW 2.Assistant 03/13/2025 \$116.22 \$116.22 Washington, DC 20008 3. Washington, DC 1.Fairfax County PS Chill, Rebecca E 4316 Cogenbury Court 2.HS History Teacher 03/12/2025 \$193.90 \$193.90 Montclair, VA 22025 3.Alexandria, VA Cresswell, Mary Anne 1.My Own LLC 9312 Warren Falls Lane 2.In-Home Care 03/20/2025 \$193.90 \$193.90 3.Bristow, VA Bristow, VA 20136 Daugherty, Michael Dennis 1.Federal Government 7800 Woodbridge Drive 2.Attorney 03/20/2025 \$193.90 \$193.90 Gainesville, VA 20155 3.Washington, DC Decker, Vicki 1.Retired 15528 Barrington Pl. 2.Retired 03/13/2025 \$485.20 \$485.20 Dumfries, VA 22025 3.Retired DenDulk, Aaron 1.Latinos United for Conservative Action 15217 Londons Bridge Rd 2.Executive Director 03/17/2025 \$193.90 \$193.90 Haymarket, VA 20169 3.Lubbock, TX Dodd, Lynda 1.CruiseOne 15469 Cagney Court 03/12/2025 \$193.90 \$193.90 2.travel Woodbridge, VA 00000 3.Woodbridge, VA Donnelly, Jennifer Lynn 1.Red River 13005 Tyree Way 2.Sales 03/20/2025 \$198.75 \$198.75 Bristow, VA 20136 3.Chantilly, VA

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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
Donnelly, Jennifer Lynn 13005 Tyree Way Bristow, VA 20136	1.Red River 2.Sales 3.Chantilly, VA	03/20/2025	\$48.25	\$247.00
Fox, Carol 6905 Sunday Silence Ct. Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville VA	03/18/2025	\$776.50	\$776.50
Fox, Carol D 6905 Sunday Silence Court Gainesville, VA 20155	1.Retired 2.Political Activist 3.Gainsville, VA	03/05/2025	\$776.50	\$776.50
Frisby, Robert M 10086 Tummel Falls Drive Bristow, VA 20136	1.Retired 2.Retired Federal Trade Commission attorney 3.Bristow, VA	03/20/2025	\$116.22	\$116.22
Hardiman, Michael 10981 Boutilier Lane Manassas, VA 20112	1.Self-employed 2.Real Estate 3.Manassas, VA	03/07/2025	\$291.00	\$291.00
Hartwell, Robert V. 815 Norwood Lane Woodbridge, VA 22191	1.Hartwell Capitol Consulting 2.President 3.Woodbridge, VA	03/31/2025	\$240.15	\$240.15
Haynicz, April Lynn Bishop 8150 Hillrest Drive Manassas, VA 20111	1.PWC Schools 2.Substitute Teacher 3.Manassas, VA	02/26/2025	\$291.00	\$291.00
Hazekamp, Benjamin G 14166 Cuddy Loop #301 Woodbridge, VA 22193-5995	Whitlock Wealth Management Signature 1. Whitlock Wealth Management Signature 2. Financial Advisor Signature 3. Lake Ridge, VA	03/17/2025	\$198.75	\$198.75
Heartney, John Patrick 10535 Cedar Creek Drive Manassas, VA 20112-2772	1.Retired 2.Retired 3.Manassas, VA	02/20/2025	\$193.90	\$193.90
Howarth, Mary Jo S 9010 Roaring Spring Loop Bristow, VA 20136	1.Retired 2.Retired Educator 3.Retired	03/20/2025	\$358.97	\$358.97
Jeffries, Kenneth 927 Danner Ave Dayton, VA 45417	1.Retired 2.Retired 3.Retired	03/24/2025	\$50.00	\$150.00
Jensen, Merianne 12016 Underwood Ct. Bristow, VA 20136	1.Not employed outside the home 2.Not employed outside the home 3.Not employed outside the home	03/07/2025	\$193.90	\$193.90

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1616 Sandpiper Bay Loop

Dumfries, VA 22026

Total This Period

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2.Data Architect Manager

3.Arlington, VA

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03/10/2025

\$291.00

\$9,149.37

\$291.00

Prince William County Republican Committee (PP-12-00411)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 4 of 12		
No Schedule B results to display.			

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer Wells Fargo Bank 13716 Smoketown Road 01/31/2025 \$0.04 Savings account interest Woodbridge, VA 22192 Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192 Savings account interest 02/28/2025 \$0.03 Wells Fargo Bank \$0.04 13716 Smoketown Road Savings account interest 03/31/2025 Woodbridge, VA 22192 \$0.11 **Total This Period**

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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 subscription	Jacob Alderman	01/08/2025	\$282.00
Vonage 23 Main Street Holmdel, NJ 07733	Phone service	Jacob Alderman	01/10/2025	\$21.70
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Copier contract	Jacob Alderman	01/21/2025	\$105.89
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Power bill	Jacob Alderman	01/24/2025	\$107.87
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet service	Jacob Alderman	01/27/2025	\$161.43
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Constant contact email service	Jacob Alderman	02/10/2025	\$282.00
Vonage 23 Main Street Holmdel, NJ 07733	Vonage phone service	Jacob Alderman	02/10/2025	\$21.70
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Copier contract	Jacob Alderman	02/19/2025	\$105.89
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Power bill	Jacob Alderman	02/24/2025	\$218.94
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet service	Jacob Alderman	02/27/2025	\$161.43
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email list service	Jacob Alderman	03/10/2025	\$282.00
Vonage 23 Main Street Holmdel, NJ 07733	Vonage phone service	Jacob Alderman	03/10/2025	\$21.70
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Copier contract	Jacob Alderman	03/19/2025	\$275.89
	-		-	

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 Power bill 03/24/2025 \$166.99 Alderman Richmond, VA 23290 Comcast Jacob 4391 Dale Blvd Internet service 03/27/2025 \$161.43 Alderman Woodbridge, VA 22193 Auto-Owners Insurance Jacob 6101 Anacapri Blvd. Liability insurance premium 03/28/2025 \$447.00 Alderman Lansing, MI 48917

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\$2,823.86

Prince William County Republican Committee (PP-12-00411)	Reporting Period: 01/01/2025 Through: 03/31/2026 Page: 8 of 12		
No Schedule E-1 results to display.			

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No Schedule E-2 results to display.				

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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]	30	\$9,149.37	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,111.53	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$10,260.90
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.11
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]		\$2,823.86	
10. Total [add lines 7, 8 and 9]			\$2,823.86
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]		\$6,442.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,260.90		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.11		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,261.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,703.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,823.86		
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]			\$2,823.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,879.44
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		\$6,442.29	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,261.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,261.01	
25. Total Funds Available [Add lines 21 and 24]			\$16,703.30
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,823.86		
28. Total Disbursements this Election Cycle			\$2,823.86
29. Ending Balance			\$13,879.44