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
Boddye, Kenny PO Box 8285 Woodbridge, VA 22195-8285	1.Boddye for Supervisor 2.Candidate 3.Woodbridge VA	01/16/2025	$2,000.00	$2,000.00
Boddye, Kenny PO Box 8285 Woodbridge, VA 22195-8285	1.Boddye for Supervisor 2.Candidate 3.Woodbridge VA	03/01/2025	$250.00	$2,250.00
Chisolm, Samuel 8025 County Down Ct Gainesville, VA 20155-2897	1.Retired 2.Retired 3.Gainesville VA	02/27/2025	$103.75	$103.75
Roem, Danica 9713 Handerson Pl Unit 306 Manassas Park, VA 20111-7032	1.Senate of Virginia 2.Member 3.Richmond VA	03/12/2025	$250.00	$250.00
Smith, Richard 3221 Riverview Dr Triangle, VA 22172-1421	1.Retired 2.Retired 3.Triangle VA	02/22/2025	$103.75	$103.75
Total This Period			$2,707.50	

No Schedule B results to display.

No Schedule C results to display.

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	N Shorter	01/02/2025	$20.75
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	N Shorter	01/02/2025	$27.50
Auto-Owners Insurance 6101 Anacapri Blvd Lansing, MI 48917-3968	Insurance	N Shorter	01/14/2025	$599.40
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Merchandise Website	N Shorter	01/14/2025	$67.13
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Merchandise Website	N Shorter	01/14/2025	$41.57
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Merchandise Website	N Shorter	01/14/2025	$95.58
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Merchandise Website	N Shorter	01/14/2025	$41.57
CubeSmart Self Storage 14250 Charis Ave Gainesville, VA 20155-3653	Storage	N Shorter	01/14/2025	$158.00
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Website	N Shorter	01/14/2025	$74.00
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Website	N Shorter	01/14/2025	$89.89
SignUpGenius 13777 Ballantyne Corporate Pl Charlotte, NC 28277-3417	Online Services	N Shorter	01/14/2025	$29.99
SignUpGenius 13777 Ballantyne Corporate Pl Charlotte, NC 28277-3417	Online Services	N Shorter	01/14/2025	$29.99
SiteGround Hosting Inc. 901 N Pitt St Ste 325 Alexandria, VA 22314-1549	Website	N Shorter	01/14/2025	$41.98

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	Service Fees	N Shorter	01/14/2025	$67.52
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Finance Charge	N Shorter	01/14/2025	$60.00
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Finance Charge	N Shorter	01/14/2025	$3.28
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Meetings	N Shorter	01/14/2025	$50.37
Cowell, Laura Na Gainesville, VA 20155	Supplies	N Shorter	01/15/2025	$300.00
Total This Period				$1,798.52

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	4	$2,707.50	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	65	$3,270.16	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**69**		**$5,977.66**
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]		$1,798.52	
10. Total [add lines 7, 8 and 9]			**$1,798.52**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$45,087.40**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,977.66		
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		$5,977.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$51,065.06**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,798.52		
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]			$1,798.52
19. Ending Balance [Subtract Line 18b from Line 17e]			**$49,266.54**
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		$45,087.40	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,977.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$5,977.66	
25. Total Funds Available [Add lines 21 and 24]			**$51,065.06**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,798.52		
28. Total Disbursements this Election Cycle			**$1,798.52**
29. Ending Balance			**$49,266.54**