

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

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
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	12/17/2025	\$100.00	\$293.90
Miller, Ashley G 14008 Aden Road Nokesville, VA 20182	1.ATI 2.ATI Director of Outreach 3.McLean, VA	12/23/2025	\$280.00	\$280.00
Miyares for Virginia 1112 Laskin Rd. A Virginia Beach, VA 23451	1. 2.Political Committee 3.Virginia Beach, VA	10/01/2025	\$500.00	\$500.00
Parsons, Kenneth 14319 Dumfries Rd Woodbridge, VA 20112	1.Parsons Nursery 2.Self Employed 3.Woodbridge, VA	10/31/2025	\$5,000.00	\$5,000.00
Stanton, Peter 862 Steamboat Landing Court Woodbridge, VA 22191	1.Self-Employed 2.Doctor 3.Woodbridge, VA	10/14/2025	\$24.01	\$240.10
YES PAC 9890 Liberia Ave. 1168 Manassas, VA 20110	1. 2.Political Committee 3.Manassas, VA	10/07/2025	\$10,500.00	\$10,500.00
Total This Period			\$16,404.01	

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
Prince William County Public Schools 14715 Bristow Road Manassas, VA 20112	KLC Meetings 2nd half of 2025	Jacob Alderman	10/06/2025	\$990.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Emails	Jacob Alderman	10/08/2025	\$315.00
Vonage 23 Main Street Holmdel, NJ 07733	Phone	Jacob Alderman	10/10/2025	\$21.69
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	MP Copiers	Jacob Alderman	10/20/2025	\$105.89
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Power bill	Jacob Alderman	10/21/2025	\$34.91
Politicus LLC 1914 Redford Drive Woodbridge, VA 22191	Design services	Jacob Alderman	10/21/2025	\$625.00
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet	Jacob Alderman	10/27/2025	\$201.43
Donnelly, Jennifer Lynn 13005 Tyree Way Bristow, VA 20136	Postcards	Jacob Alderman	10/27/2025	\$244.40
Fox, Carol 6905 Sunday Silence Ct. Gainesville, VA 20155	Haymarket Parade	Jacob Alderman	10/27/2025	\$312.40
Fox, Carol 6905 Sunday Silence Ct. Gainesville, VA 20155	Manassas Park Voter Outreach	Jacob Alderman	10/27/2025	\$418.68
Fox, Carol 6905 Sunday Silence Ct. Gainesville, VA 20155	Gainesville Postcards	Jacob Alderman	10/27/2025	\$950.70
Fuller, Jeffrey D 15101 Troon Court Haymarket, VA 20169	Texting	Jacob Alderman	10/27/2025	\$49.65
TK Printing PO Box 1034 Bealeton, VA 22712	EV/E-day Voter Guides	Jacob Alderman	10/31/2025	\$2,411.75

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Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email	Jacob Alderman	11/10/2025	\$315.00
Fox, Carol 6905 Sunday Silence Ct. Gainesville, VA 20155	Election day signs	Jacob Alderman	11/10/2025	\$859.25
Vonage 23 Main Street Holmdel, NJ 07733	Phone	Jacob Alderman	11/10/2025	\$21.69
Miller, Ashley G 14008 Aden Road Nokesville, VA 20182	Meeting expenses	Jacob Alderman	11/12/2025	\$103.76
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Copier	Jacob Alderman	11/19/2025	\$120.84
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Power	Jacob Alderman	11/21/2025	\$34.10
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email	Jacob Alderman	12/08/2025	\$315.00
Vonage 23 Main Street Holmdel, NJ 07733	Phone	Jacob Alderman	12/10/2025	\$21.69
Miller, Ashley G 14008 Aden Road Nokesville, VA 20182	Meeting expenses	Jacob Alderman	12/15/2025	\$110.10
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Copier	Jacob Alderman	12/19/2025	\$105.89
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Power	Jacob Alderman	12/22/2025	\$105.25
Friends of Verndell Robinson PO Box 839 Dumfries, VA 22026	Donation to Verndell Robinson	Jacob Alderman	12/22/2025	\$1,000.00
Alderman, Jacob M 14755 Barksdale Street Woodbridge, VA 22193	Printing and Election Day expenses	Jacob Alderman	12/29/2025	\$5,000.00

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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
Total This Period				\$14,794.07

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]	6	\$16,404.01	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$477.49	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$16,881.50
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]		\$14,794.07	
10. Total [add lines 7, 8 and 9]			\$14,794.07
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]		\$17,823.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,881.50		
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		\$16,881.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$34,705.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,794.07		
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]			\$14,794.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,910.99
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]	\$71,270.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,881.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$88,151.80	
25. Total Funds Available [Add lines 21 and 24]			\$94,594.09
26. Previous Disbursements [Line 28 from last report]	\$59,889.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,794.07		
28. Total Disbursements this Election Cycle			\$74,683.10
29. Ending Balance			\$19,910.99