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
Ayala, Hala 2896 Burgundy Ct Woodbridge, VA 22192	1.Dept of Homeland Security/US Coast Guard 2.INFOSEC Specialist 3.Alexandria, VA	03/31/2015	$180.00	$250.00
Ayala, Hala 2896 Burgundy Ct Woodbridge, VA 22192	1.Dept of Homeland Security/US Coast Guard 2.INFOSEC Specialist 3.Alexandria, VA	03/31/2015	$90.00	$340.00
Bailey, Andrea 4265 Moot Dr Dumfries, VA 22026	1.Self 2.Homemaker 3.Dumfries, VA	03/31/2015	$100.00	$200.00
Beaty, Mike 13565 Filly Ct Gainesville, VA 20155	1.DHS Federal Government 2.Analyst 3.Washington, DC	02/25/2015	$500.00	$500.00
Brentsville Magisterial District Committee 4349Ridgewood Center Drive 102 Woodbridge, VA 22192	1. 2.Political Party Committee 3.Brentsville, Virginia	03/20/2015	$700.00	$700.00
Coles District Democratic Committee 4326 Dale Blvd 6 Woodbridge, VA 22193	1. 2.Political party 3.Woodbridge, VA	01/22/2015	$700.00	$700.00
Dixon, Steve 15433 Beachview Drive Dumfries, VA 22025	1.SAIC 2.Engineering 3.Fairfax, VA	03/31/2015	$180.00	$180.00
Dixon, Steve 15433 Beachview Drive Dumfries, VA 22025	1.SAIC 2.Engineering 3.Fairfax, VA	03/31/2015	$70.00	$250.00
Dooley, David 19005 Red Oak Lane Triangle, VA 22172	1.US House of Representative 2.Representative's assistant 3.Washington, DC	03/31/2015	$900.00	$900.00
Dumfries Magisterial District Democratic Committee 4041 Lunar Eclipse Drive Dumfries, VA 22025	1. 2.Political Committee 3.Dumfries, VA	03/31/2015	$700.00	$700.00
Friends of John Jenkins 4194 Windflower Ct Dale City, VA 22193	1. 2.Campaign committee 3.Woodbridge, VA	03/31/2015	$180.00	$280.00
Gainesville District Democratic Committee 4349 Ridgewood Center Dr 102 Woodbridge, VA 22192	1. 2.Magisterial District Democratic Party Committee 3.Woodbridge, VA	02/02/2015	$700.00	$700.00

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Gainesville District Democratic Committee 4349 Ridgewood Center Dr 102 Woodbridge, VA 22192	1. 2.Magisterial District Democratic Party Committee 3.Woodbridge, VA	03/31/2015	$900.00	$1,600.00
Gaiser, Deborah 15546 Fancy Farm Ct Manassas, VA 20112	1.Linton Hall School 2.Management 3.Bristow, VA	03/31/2015	$180.00	$180.00
Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181	1.Self 2.Retired 3.Vienna, VA	03/31/2015	$180.00	$180.00
Livingston, Jim 8510 Bucyrus Court Manassas, VA 20110	1.Prince William County Schools 2.Educator 3.Manassas, VA	03/20/2015	$180.00	$180.00
McPike for Senate 13536 Pace Court Woodbridge, VA 22193-3988	1. 2.Campaign committee 3.Woodbridge, VA	03/17/2015	$500.00	$500.00
Neabsco District Democratic Committee 4326 Dale Blvd, 6 Dale City, VA 22193	1. 2.Political Committee 3.Dale City, VA	03/31/2015	$700.00	$700.00
Occoquan Magisterial District Democratic Committee 12311 Mulberry Ct Woodbridge, VA 22192	1. 2.Political party 3.Occoquan, VA	02/17/2015	$700.00	$700.00
Paquette, William 13565 Filly Court Gainesville, VA 20155	1.Northern Virginia Community College 2.Professor 3.Manassas, VA	03/31/2015	$180.00	$180.00
Puller for Senate PO Box 73 MT Vernon, VA 22121	1. 2.Campaign committee 3.Mt Vernon, Va	03/31/2015	$150.00	$150.00
Puller for Senate PO Box 73 MT Vernon, VA 22121	1. 2.Campaign committee 3.Mt Vernon, Va	03/31/2015	$100.00	$250.00
Qarni for Virginia 7698 Well Street Manassas, VA 20111-1904	1. 2.Campaign committee 3.Manassas, Virginia	02/06/2015	$175.00	$175.00
Qarni for Virginia 7698 Well Street Manassas, VA 20111-1904	1. 2.Campaign committee 3.Manassas, Virginia	03/11/2015	$350.00	$525.00

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Sargo, M.A. 4041 Lunar Eclipse Dr Dumfries, VA 22025	1.None 2.Retired 3.None	03/31/2015	$180.00	$180.00
Scarborough, Janice 2667 Constitution Cir Woodbridge, VA 22192	1.Brown's Insurance 2.Insurance Agent 3.Manassas, VA	03/31/2015	$180.00	$180.00
Shaw, Donald 8404 Churchside Dr Gainesville, VA 20155	1.BAI, Inc. 2.Consultant 3.Quantico, VA	03/17/2015	$180.00	$180.00
Starsiak, John 5033 Softwood Ln Woodbridge, VA 22192	1.Self 2.Attorney 3.Woodbridge, VA	03/31/2015	$180.00	$180.00
Tuwiner, Howard 17322 Four Seasons Dr Dumfries, VA 22025	1.None 2.Retired 3.None	03/31/2015	$180.00	$180.00
Wiggins, Harry 3525 Water's End Trail Lake Ridge, VA 22192	1.None 2.Retired 3.None	03/31/2015	$360.00	$360.00
Woodbridge Magisterial District Committee 2720 Corbin Court Woodbridge, VA 22192	1. 2.Political party committee 3.Woodbridge, VA	03/14/2015	$700.00	$700.00
Total This Period			$11,255.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
BB&T Noblewood Plz Woodbridge, VA 22193	Interest	01/31/2015	$0.09
BB&T Noblewood Plz Woodbridge, VA 22193	Interest	02/28/2015	$0.08
BB&T Noblewood Plz Woodbridge, VA 22193	Intererst	03/31/2015	$0.07
Total This Period			$0.24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Comcast 14521 Potomac Mills Road Woodbridge, VA 22192-6808	HQ Phone and Internet	Cheryl Rouland	01/24/2015	$107.12
Dominion Center LLC C/O MJF Associates LLC 10692 Crestwood Drive Manassas, VA 20109-4410	HQ Rent	Cheryl Rouland	01/30/2015	$1,480.63
Westhoff, William 4325 Evergreen Drive Woodbridge, VA 22193	Internet Service (Constant Contact)	Cheryl Rouland	02/09/2015	$65.00
Auto-Owners Insurance P.O. Box 30660 Lansing, MI 48909-7815	Insurance Liability Rider	Cheryl Rouland	02/13/2015	$12.00
Wiggins, Harry 3525 Water's End Trail Lake Ridge, VA 22192	P.O. Box Renewal	Cheryl Rouland	02/15/2015	$62.00
Comcast 14521 Potomac Mills Road Woodbridge, VA 22192-6808	Internet and Phone	Cheryl Rouland	02/24/2015	$107.12
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense (Sustaining Donation)	Cheryl Rouland	02/25/2015	$0.40
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense (Sustaining Donation)	Cheryl Rouland	02/25/2015	$0.40
Dominion Center LLC C/O MJF Associates LLC 10692 Crestwood Drive Manassas, VA 20109-4410	HQ Rent	Cheryl Rouland	02/25/2015	$1,525.04
The Flower Box 13885 Hedgewood Drive 133 Woodbridge, VA 22193	Memorial Flowers	Harry Wiggens	02/25/2015	$66.80
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense (Occoquan Art Auction)	Cheryl Rouland	03/07/2015	$2.77
Gala Cuisine 8310 CHATSWORTH DRIVE MANASSAS,, VA 20109	Annual JJ Dinner Venue	Cheryl Rouland	03/11/2015	$5,750.00
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense (Occoquan Art Auction)	Cheryl Rouland	03/17/2015	$4.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense (JJ Dinner)	Cheryl Rouland	03/17/2015	$3.56
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense (JJ Dinner)	Cheryl Rouland	03/20/2015	$10.67
Comcast 14521 Potomac Mills Road Woodbridge, VA 22192-6808	Internet and Phone	Cheryl Rouland	03/26/2015	$107.12
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense (JJ Dinner)	Cheryl Rouland	03/31/2015	$35.55
Total This Period				$9,340.92

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]	31	$11,255.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	13	$1,040.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**44**		**$12,295.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.24**
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]		$9,340.92	
10. Total [add lines 7, 8 and 9]			**$9,340.92**
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]		**$11,063.63**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$12,295.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.24		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$12,295.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$23,358.87**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,340.92		
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]			$9,340.92
19. Ending Balance [Subtract Line 18b from Line 17e]			**$14,017.95**
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		$11,063.63	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$12,295.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$12,295.24	
25. Total Funds Available [Add lines 21 and 24]			**$23,358.87**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$9,340.92		
28. Total Disbursements this Election Cycle			**$9,340.92**
29. Ending Balance			**$14,017.95**