

**Prince William County Democratic Committee (PP-12-00155)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Anderson, Sara<br>8403 Kirkwood Ct<br>Manassas, VA 20112  | 1.Self<br>2.Retired<br>3.Self  | 05/08/2012    | \$180.00                 | \$180.00          |
| Brentsville Magisterial District Committee<br>4326 Dale Blvd<br>6<br>Dale City, VA 22193                  | 1.<br>2.Political Party Committee<br>3.Brentsville, Virginia   | 06/29/2012    | \$350.00                 | \$350.00          |
| Brickley, David<br>5000 Liberty Woods Ln<br>Woodbridge, VA 22193  | 1.David Brickley, PC<br>2.Attorney<br>3.Woodbridge, VA   | 05/23/2012    | \$105.00                 | \$105.00          |
| Brickley, David<br>5000 Liberty Woods Ln<br>Woodbridge, VA 22193  | 1.David Brickley, PC<br>2.Attorney<br>3.Woodbridge, VA   | 05/23/2012    | \$100.00                 | \$205.00          |
| Castro, Carlos<br>12924 Pintail Rd<br>Woodbridge, VA 22192  | 1.TODO'S SUPERMARKETS<br>2.Management<br>3.Woodbridge, VA  | 05/23/2012    | \$400.00                 | \$400.00          |
| Coles District Democratic Committee<br>4326 Dale Blvd<br>6<br>Woodbridge, VA 22193                        | 1.<br>2.Political party<br>3.Woodbridge, VA  | 05/08/2012    | \$100.00                 | \$800.00          |
| Colgan for State Senate<br>8070 Tysons Oak Ct<br>Gainesville, VA 20155                                    | 1.<br>2.Campaign committee<br>3.Gainesville, VA  | 05/23/2012    | \$150.00                 | \$150.00          |
| Colgan for State Senate<br>8070 Tysons Oak Ct<br>Gainesville, VA 20155                                    | 1.<br>2.Campaign committee<br>3.Gainesville, VA  | 05/23/2012    | \$100.00                 | \$250.00          |
| Cook for Congress<br>PO Box 792<br>Fredricksburg, VA 22404  | 1.<br>2.Campaign committee<br>3.Fredricksburg, VA  | 05/08/2012    | \$150.00                 | \$150.00          |
| Davenport, Collin<br>525 Belmont Bay Dr<br>404<br>Woodbridge, VA 22191                                    | 1.Congressman Gerry Connolly<br>2.Management<br>3.Washington, DC   | 05/25/2012    | \$225.00                 | \$250.00          |
| Defife, Donna<br>17477 Four Seasons Drive<br>Dumfries, VA 22025   | 1.None<br>2.Retired<br>3.None  | 05/08/2012    | \$700.00                 | \$755.00          |
| Dixon, Steve<br>15433 Beachview Drive<br>Dumfries, VA 22025   | 1.SAIC<br>2.Engineering<br>3.Fairfax, VA   | 05/08/2012    | \$60.00                  | \$110.00          |

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|---|--|---------------|--------------------------|-------------------|
| Dixon, Steve<br>15433 Beachview Drive<br>Dumfries, VA 22025   | 1.SAIC<br>2.Engineering<br>3.Fairfax, VA   | 05/08/2012    | \$150.00                 | \$260.00          |
| Federici, Virginia<br>12311 Mulberry Ct<br>Woodbridge, VA 22192   | 1.None<br>2.Retired<br>3.None  | 05/23/2012    | \$180.00                 | \$205.00          |
| Federici, Virginia<br>12311 Mulberry Ct<br>Woodbridge, VA 22192   | 1.None<br>2.Retired<br>3.None  | 05/25/2012    | \$75.00                  | \$280.00          |
| Foote, John<br>10542 Knollwood Dr<br>Manassas, VA 20111   | 1.Walsh,Colucci,lubeley,Dmrich&Terpak<br>2.Attorney<br>3.Prince William, VA  | 05/23/2012    | \$250.00                 | \$250.00          |
| Friends of Frank Principi<br>4325 Evergreen Drive<br>Woodbridge, VA 22193                                 | 1.<br>2.Political Campaign<br>3.Woodbridge, VA   | 05/03/2012    | \$250.00                 | \$250.00          |
| Friends of Frank Principi<br>4325 Evergreen Drive<br>Woodbridge, VA 22193                                 | 1.<br>2.Political Campaign<br>3.Woodbridge, VA   | 05/08/2012    | \$300.00                 | \$550.00          |
| Friends of John Jenkins<br>4194 Windflower Ct<br>Dale City, VA 22193                                      | 1.<br>2.Campaign committee<br>3.Woodbridge, VA   | 05/23/2012    | \$205.00                 | \$205.00          |
| Gainesville District Democratic Committee<br>4326 Dale Blvd<br>6<br>Woodbridge, VA 22193                  | 1.<br>2.Magisterial District Democratic Party Committee<br>3.Woodbridge, VA  | 04/23/2012    | \$700.00                 | \$700.00          |
| Gaiser, Deborah<br>15546 Fancy Farm Ct<br>Manassas, VA 20112  | 1.Linton Hall School<br>2.Management<br>3.Bristow, VA  | 05/03/2012    | \$150.00                 | \$150.00          |
| Gaiser, Deborah<br>15546 Fancy Farm Ct<br>Manassas, VA 20112  | 1.Linton Hall School<br>2.Management<br>3.Bristow, VA  | 05/08/2012    | \$30.00                  | \$281.82          |
| Gaiser, Deborah<br>15546 Fancy Farm Ct<br>Manassas, VA 20112  | 1.Linton Hall School<br>2.Management<br>3.Bristow, VA  | 05/25/2012    | \$150.00                 | \$431.82          |
| Garber, J. Manley<br>14000 Spriggs Rd<br>Woodbridge, VA 22193   | 1.Self<br>2.Retired<br>3.Self  | 05/23/2012    | \$325.00                 | \$325.00          |

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|---|--|---------------|--------------------------|-------------------|
| Gerry Connolly for Congress<br>BP Box 563<br>Merrifield, VA 22116   | 1.<br>2.Campaign committee<br>3.Merrifield, VA   | 06/13/2012    | \$300.00                 | \$300.00          |
| Golden, Alan<br>7814 Stable Way<br>Potomac, MD 20854  | 1.Self<br>2.Dentist<br>3.Self  | 05/23/2012    | \$250.00                 | \$250.00          |
| Hampton, George<br>3916 Del Mar Dr<br>Woodbridge, VA 22193  | 1.Self<br>2.Retired<br>3.Self  | 05/23/2012    | \$175.00                 | \$175.00          |
| Harper, John<br>17968 Swans Creek Lane<br>Southbridge, VA 22026   | 1.Self<br>2.Retired<br>3.Self  | 05/08/2012    | \$150.00                 | \$150.00          |
| Harper, John<br>17968 Swans Creek Lane<br>Southbridge, VA 22026   | 1.Self<br>2.Retired<br>3.Self  | 05/23/2012    | \$30.00                  | \$180.00          |
| Holley, Dorothy<br>15106 Calexico Lane<br>Woodbridge, VA 22192  | 1.None<br>2.Retired<br>3.None  | 05/08/2012    | \$150.00                 | \$230.00          |
| Holley, Dorothy<br>15106 Calexico Lane<br>Woodbridge, VA 22192  | 1.None<br>2.Retired<br>3.None  | 05/23/2012    | \$107.00                 | \$337.00          |
| Holley, Dorothy<br>15106 Calexico Lane<br>Woodbridge, VA 22192  | 1.None<br>2.Retired<br>3.None  | 06/13/2012    | \$100.00                 | \$437.00          |
| Jackson, Alphemond<br>14823 Ashdale Ave<br>Woodbridge, VA 22193   | 1.Self<br>2.Retired<br>3.Self  | 05/08/2012    | \$150.00                 | \$150.00          |
| Jenkins, Ernestine<br>4194 Windflower Court<br>Dale City, VA 22193  | 1.None<br>2.Retired<br>3.None  | 05/29/2012    | \$75.00                  | \$125.00          |
| Johnson, Maurice<br>4384 Ashgrove Dr<br>Montclair, VA 22025   | 1.US Army<br>2.Officer<br>3.Washington, DC   | 05/18/2012    | \$150.00                 | \$150.00          |
| Josaitis, Marvin<br>13245 Fieldstone Way<br>Gainesville, VA 20155   | 1.Self<br>2.Author<br>3.Self   | 05/08/2012    | \$150.00                 | \$175.00          |

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|---|--|---------------|--------------------------|-------------------|
| Lateef, Babur<br>13001 Chaddsford Ter<br>Manassas, VA 20112   | 1.Self<br>2.Physician<br>3.Self  | 04/16/2012    | \$1,000.00               | \$1,000.00        |
| Lateef, Babur<br>13001 Chaddsford Ter<br>Manassas, VA 20112   | 1.Self<br>2.Physician<br>3.Self  | 04/16/2012    | \$25.00                  | \$1,025.00        |
| Lateef, Babur<br>13001 Chaddsford Ter<br>Manassas, VA 20112   | 1.Self<br>2.Physician<br>3.Self  | 04/25/2012    | \$60.00                  | \$1,085.00        |
| Lateef, Babur<br>13001 Chaddsford Ter<br>Manassas, VA 20112   | 1.Self<br>2.Physician<br>3.Self  | 05/25/2012    | \$300.00                 | \$1,385.00        |
| Mastrangeli, Judy<br>15307 Warm Springs Lane<br>Manassas, VA 20112  | 1.AT&T<br>2.Manager<br>3.Bedminster, NJ  | 06/09/2012    | \$190.00                 | \$360.00          |
| McConnell, Sheila<br>9901 Lake Occoquan Dr<br>Manassas, VA 20111  | 1.Federal Government<br>2.Economist<br>3.Washington, DC  | 05/08/2012    | \$150.00                 | \$150.00          |
| Moriarty, Susan<br>12250 Cathedral Dr<br>Lake Ridge, VA 22192   | 1.Self<br>2.Retired<br>3.Self  | 05/23/2012    | \$150.00                 | \$150.00          |
| Murray, Rita<br>3712 Chapman Mill Trl<br>Dumfries, VA 22025   | 1.None<br>2.Retired<br>3.None  | 05/08/2012    | \$60.00                  | \$205.00          |
| Nathansom, Elizabeth<br>15104 Championship Drive<br>Haymarket, VA 20169                                   | 1.None<br>2.Retired<br>3.None  | 05/08/2012    | \$30.00                  | \$130.00          |
| Nathansom, Elizabeth<br>15104 Championship Drive<br>Haymarket, VA 20169                                   | 1.None<br>2.Retired<br>3.None  | 05/16/2012    | \$25.00                  | \$155.00          |
| Nathansom, Elizabeth<br>15104 Championship Drive<br>Haymarket, VA 20169                                   | 1.None<br>2.Retired<br>3.None  | 05/18/2012    | \$75.00                  | \$230.00          |
| Nathansom, Elizabeth<br>15104 Championship Drive<br>Haymarket, VA 20169                                   | 1.None<br>2.Retired<br>3.None  | 05/25/2012    | \$150.00                 | \$380.00          |

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|---|--|---------------|--------------------------|-------------------|
| Nathansom, Elizabeth<br>15104 Championship Drive<br>Haymarket, VA 20169                                   | 1.None<br>2.Retired<br>3.None  | 06/13/2012    | \$25.00                  | \$405.00          |
| Nichols Zauzig Sandler PC<br>12660 Lake Ridge Drive<br>Woodbridge, VA 22192                               | 1.<br>2.Attorneys At Law<br>3.Woodbridge, VA   | 05/23/2012    | \$300.00                 | \$300.00          |
| Nixon, Allan<br>13756 Ensenada Ct<br>Manassas, VA 20112   | 1.None<br>2.Retired<br>3.None  | 05/08/2012    | \$150.00                 | \$175.00          |
| Northern Virginia CLC AFL-CIO<br>PO Box 565<br>Annandale, VA 22003  | 1.<br>2.Labor union<br>3.Annandale, VA   | 05/23/2012    | \$250.00                 | \$250.00          |
| O'Connor, K James<br>7204 Ridgeway Drive<br>Manassas, VA 20112  | 1.None<br>2.Retired<br>3.None  | 05/08/2012    | \$75.00                  | \$130.00          |
| Occoquan Magisterial District Democratic<br>Committee<br>12311 Mulberry Ct<br>Woodbridge, VA 22192        | 1.<br>2.Political party<br>3.Occoquan, VA  | 05/23/2012    | \$100.00                 | \$800.00          |
| Patey, Marian<br>10821 Moore Drive<br>Manassas, VA 20111  | 1.Fairfax County School<br>2.Teacher<br>3.Fairfax, VA  | 05/08/2012    | \$75.00                  | \$130.00          |
| Patey, Marian<br>10821 Moore Drive<br>Manassas, VA 20111  | 1.Fairfax County School<br>2.Teacher<br>3.Fairfax, VA  | 05/23/2012    | \$100.00                 | \$230.00          |
| Paul B Ebert Campaign Fund<br>6914 Birkenhead Place<br>Gainesville, VA 20155                              | 1.<br>2.Campaign committee<br>3.Gainesville, VA  | 05/23/2012    | \$1,000.00               | \$1,000.00        |
| Paul B Ebert Campaign Fund<br>6914 Birkenhead Place<br>Gainesville, VA 20155                              | 1.<br>2.Campaign committee<br>3.Gainesville, VA  | 05/23/2012    | \$100.00                 | \$1,100.00        |
| Puller for Senate<br>PO Box 73<br>MT Vernon, VA 22121   | 1.<br>2.Campaign committee<br>3.Mt Vernon, Va  | 05/08/2012    | \$100.00                 | \$175.00          |
| Reynolds, Helen<br>17636 Overlook Rd<br>Dumfries, VA 22026  | 1.None<br>2.Retired<br>3.None  | 05/08/2012    | \$150.00                 | \$175.00          |

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|---|--|---------------|--------------------------|-------------------|
| Rishell, J M<br>9331 S Whitt Dr<br>Manassas Park, VA 20111  | 1.Self<br>2.Retired<br>3.Self  | 05/08/2012    | \$150.00                 | \$250.00          |
| Roemmelt, Bruce<br>Collins Terrace<br>Haymarket, VA 20112   | 1.Self<br>2.Educator<br>3.Haymarket, VA  | 05/08/2012    | \$150.00                 | \$207.00          |
| Ryland & Merchak, P.C.<br>12728 Directors Loop<br>Woodbridge, VA 22192                                      | 1.<br>2.Attorneys At Law<br>3.Woodbridge, VA   | 05/23/2012    | \$100.00                 | \$175.00          |
| Sargo, M.A.<br>4041 Lunar Eclipse Dr<br>Dumfries, VA 22025  | 1.None<br>2.Retired<br>3.None  | 05/23/2012    | \$30.00                  | \$150.00          |
| Scarborough, Janice<br>2667 Constitution Cir<br>Woodbridge, VA 22192  | 1.Brown Insurance Co<br>2.Sales<br>3.Manassas, VA  | 05/23/2012    | \$300.00                 | \$350.00          |
| Shapiro, Carol<br>7822 Gingerbread Ln<br>Fairfax Station, VA 22039  | 1.Self<br>2.Retired<br>3.Self  | 05/23/2012    | \$250.00                 | \$250.00          |
| Sheet Metal Workers International Association<br>Local No. 100<br>4725 Silver Hill Rd<br>Suitland, MD 20746 | 1.<br>2.Union<br>3.Suitland, MD  | 05/08/2012    | \$1,200.00               | \$1,200.00        |
| Smith, Richard<br>13038 Champlain Dr.<br>Manassas, VA 20112   | 1.American Bankers Association<br>2.Management<br>3.Washington, DC   | 05/18/2012    | \$150.00                 | \$225.00          |
| Smith, Richard<br>13038 Champlain Dr.<br>Manassas, VA 20112   | 1.American Bankers Association<br>2.Management<br>3.Washington, DC   | 06/13/2012    | \$10.00                  | \$235.00          |
| Surovell for Delegate<br>PO Box 289<br>Mt Vernon, VA 22121  | 1.<br>2.Campaign committee<br>3.Mt Vernon, VA  | 05/08/2012    | \$700.00                 | \$800.00          |
| Toney, Willie<br>3645 McDowell Ct<br>Dumfries, VA 22026   | 1.Dumfries<br>2.Town council member<br>3.Dumfries, VA  | 05/23/2012    | \$150.00                 | \$150.00          |
| Touchet, Jane<br>12204 Harbor Drive<br>Woodbridge, VA 22192   | 1.Self<br>2.Retired<br>3.Self  | 05/08/2012    | \$80.00                  | \$155.00          |

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|---|--|---------------|--------------------------|-------------------|
| Touchet, Jane<br>12204 Harbor Drive<br>Woodbridge, VA 22192   | 1.Self<br>2.Retired<br>3.Self  | 05/18/2012    | \$75.00                  | \$230.00          |
| Walkingshaw, James<br>7600 Cupids Dart Ct.<br>202<br>Manassas, VA 20109                                   | 1.Congressman Connolly<br>2.Chief of Staff<br>3.Washington, DC   | 05/23/2012    | \$75.00                  | \$110.00          |
| Walkingshaw, James<br>7600 Cupids Dart Ct.<br>202<br>Manassas, VA 20109                                   | 1.Congressman Connolly<br>2.Chief of Staff<br>3.Washington, DC   | 06/15/2012    | \$7.00                   | \$117.00          |
| Waters, Katherine<br>3409 N Venice St<br>Arlington, VA 22207  | 1.Compton & Dulling<br>2.Attorney<br>3.Woodbridge, VA  | 05/23/2012    | \$250.00                 | \$250.00          |
| Welburn Management Consulting Co., Inc.<br>3985 Prince William Parkway<br>201<br>Woodbridge, VA 22192     | 1.<br>2.Management consulting<br>3.Woodbridge, VA  | 05/23/2012    | \$150.00                 | \$150.00          |
| Westhoff, William<br>4325 Evergreen Drive<br>Woodbridge, VA 22193   | 1.None<br>2.Retired<br>3.None  | 05/08/2012    | \$170.00                 | \$220.00          |
| Wheeler, Ann<br>13931 Shelter Manor Dr<br>Haymarket, VA 20169   | 1.Self<br>2.Homemaker<br>3.Self  | 05/08/2012    | \$200.00                 | \$225.00          |
| Wiggins, Harry<br>3525 Water's End Trail<br>Lake Ridge, VA 22192  | 1.None<br>2.Retired<br>3.None  | 05/23/2012    | \$75.00                  | \$425.00          |
| Wiggins, Harry<br>3525 Water's End Trail<br>Lake Ridge, VA 22192  | 1.None<br>2.Retired<br>3.None  | 06/09/2012    | \$100.00                 | \$525.00          |
| Wilson, Laura<br>18244 Comdenhurst Dr<br>Gainesville, VA 20155  | 1.Time Warner Cable<br>2.Management<br>3.Herdon, VA  | 05/25/2012    | \$75.00                  | \$150.00          |
| Wilson, Marvin<br>12860 Mill House Ct<br>Woodbridge, VA 22192   | 1.US Fish and Wildlife<br>2.Financial analyst<br>3.Washington, DC  | 05/08/2012    | \$105.00                 | \$130.00          |
| Woodbridge Magisterial District Committee<br>2720 Corbin Court<br>Woodbridge, VA 22192                    | 1.<br>2.Political party committee<br>3.Woodbridge, VA  | 06/01/2012    | \$350.00                 | \$350.00          |

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|---|--|------------------|-----------------------------|----------------------|
| Total This Period   |  |                  | \$16,714.00                 |                      |

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| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Gaiser, Deborah<br>15546 Fancy Farm Ct<br>Manassas, VA 20112   | 1. Linton Hall School<br>2. Management<br>3. Bristow, VA<br>4. Domain name renewals<br>5. Actual Cost   | 05/08/2012    | \$101.82                 | \$251.82          |
| Wiggins, Harry<br>3525 Water's End Trail<br>Lake Ridge, VA 22192   | 1. None<br>2. Retired<br>3. None<br>4. Office supplies<br>5. Actual Cost  | 06/13/2012    | \$195.78                 | \$720.78          |
| Total This Period  |   |               | \$297.60                 |                   |

No Schedule C results to display.

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Committee (PP-12-00155)**

| Schedule D: Expenditures<br>Person or Company Paid and Address   | Item or Service   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------|--|---------------------|-------------|
| Comcast<br>4393 Dale Blvd<br>Dale City, VA 22193   | Telephone service | Westhoff                               | 04/04/2012          | \$111.56    |
| Interstate Management Inc<br>5533 Mapledale Plz<br>Dale City, VA 22193                                 | Office rent       | Westhoff                               | 04/04/2012          | \$1,207.47  |
| Act Blue<br>P.O. 382110<br>Cambridge, MA 02238   | Collection fee    | Westhoff                               | 04/09/2012          | \$1.39      |
| Staples<br>14497 Potomac Mills Rd<br>Woodbridge, VA 22192  | Office supplies   | E Jenkins                              | 04/13/2012          | \$395.56    |
| Act Blue<br>P.O. 382110<br>Cambridge, MA 02238   | Collection fee    | Westhoff                               | 04/16/2012          | \$0.28      |
| Future Prince William PAC<br>184 Washington St<br>Occuquan, VA 22125                                   | Contribution      | Westhoff                               | 04/16/2012          | \$1,000.00  |
| DEP Coping & Printing Center<br>14816 Build America Dr<br>Woodbridge, VA 22191                         | Printing          | Jenkins                                | 04/17/2012          | \$78.75     |
| Nokesville-Bristow Ruritan Club<br>9531 Mooney Bay Lane<br>Bristow, VA 20163                           | Parade ad         | John Harvey                            | 04/17/2012          | \$60.00     |
| Staples<br>14497 Potomac Mills Rd<br>Woodbridge, VA 22192  | Office supplies   | E Jenkins                              | 04/17/2012          | \$45.81     |
| USPS<br>Prince William Branch<br>Woodbridge, VA 22193  | Postage           | E Jenkins                              | 04/23/2012          | \$261.05    |
| USPS<br>Prince William Branch<br>Woodbridge, VA 22193  | Postage           | E Jenkins                              | 04/24/2012          | \$180.00    |
| 10th Congressional District Democratic<br>Committee<br>43091 Autumnwood Sq<br>Ashburn, VA 20148        | Contribution      | Westhoff                               | 04/25/2012          | \$30.00     |
| 11th Congressional District Democratic<br>Committee<br>3226 Sleepy Hollow Rd<br>Falls Church, VA 22042 | Contribution      | Westhoff                               | 04/25/2012          | \$380.00    |

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|---|--------------------|--|---------------------|-------------|
| 1st Congressional District Democratic Committee<br>5649 John Barton Payne Road<br>Marshall, VA 20115-2529 | Contribution       | Westhoff                               | 04/25/2012          | \$60.00     |
| Democratic Party of Virginia<br>1710 East Franklin St<br>Richmond, VA 23223                               | Contribution       | Westhoff                               | 04/25/2012          | \$940.00    |
| Helen Reynolds for Town Council<br>17636 Overlook Rd<br>Dumfries, VA 22026                                | Contribution       | Westhoff                               | 04/26/2012          | \$100.00    |
| Quinn's Goldsmith<br>199 Union St<br>Occoquan, VA 22125   | Service award      | E Jenkins                              | 05/01/2012          | \$120.00    |
| Act Blue<br>P.O. 382110<br>Cambridge, MA 02238  | Collection service | W Westhoff                             | 05/03/2012          | \$8.90      |
| Comcast<br>4393 Dale Blvd<br>Dale City, VA 22193  | Telephone service  | Westhoff                               | 05/07/2012          | \$111.52    |
| Dale City Parade Committee<br>PO Box 1822<br>Dale City, VA 22195  | Parade booth       | Westhoff                               | 05/07/2012          | \$30.00     |
| Interstate Management Inc<br>5533 Mapledale Plz<br>Dale City, VA 22193                                    | Office rent        | Westhoff                               | 05/07/2012          | \$1,207.47  |
| Act Blue<br>P.O. 382110<br>Cambridge, MA 02238  | Collection service | Westhoff                               | 05/16/2012          | \$1.27      |
| Staples<br>14497 Potomac Mills Rd<br>Woodbridge, VA 22192   | Office supplies    | E Jenkins                              | 05/16/2012          | \$19.19     |
| Act Blue<br>P.O. 382110<br>Cambridge, MA 02238  | Collection service | Westhoff                               | 05/18/2012          | \$23.74     |
| Veterans of Foreign Wars Post 1503<br>Minniville Road<br>Woodbridge, VA 22193                             | Reception          | E Jenkins                              | 05/19/2012          | \$5,601.10  |
| DEP Coping & Printing Center<br>14816 Build America Dr<br>Woodbridge, VA 22191                            | Printing           | E Jenkins                              | 05/23/2012          | \$399.63    |

**Prince William County Democratic  
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| Schedule D: Expenditures<br>Person or Company Paid and Address                             | Item or Service    | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------|--|---------------------|-------------|
| Act Blue<br>P.O. 382110<br>Cambridge, MA 02238   | Collection service | Westhoff                               | 05/25/2012          | \$49.62     |
| Prince William Veteran's Farm Club<br>10624 Dumfries Rd<br>Manassas, VA 20112              | Booth rental       | Westhoff                               | 05/29/2012          | \$775.00    |
| Woodbridge Magisterial District Committee<br>2720 Corbin Court<br>Woodbridge, VA 22192     | Contribution       | Westhoff                               | 05/29/2012          | \$130.00    |
| Comcast<br>4393 Dale Blvd<br>Dale City, VA 22193   | Telephone services | Westhoff                               | 06/04/2012          | \$111.08    |
| Interstate Management Inc<br>5533 Mapledale Plz<br>Dale City, VA 22193                     | Office rent        | Westhoff                               | 06/04/2012          | \$1,207.47  |
| Act Blue<br>P.O. 382110<br>Cambridge, MA 02238   | Collection service | Westhoff                               | 06/13/2012          | \$1.39      |
| Fairfax County Democratic Committee<br>2815 Hartland Road<br>110<br>Falls Church, VA 22043 | Campaign materiels | Westhoff                               | 06/13/2012          | \$235.35    |
| Act Blue<br>P.O. 382110<br>Cambridge, MA 02238   | Collection service | Westhoff                               | 06/15/2012          | \$0.28      |
| Total This Period  |                    |  |                     | \$14,884.88 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Prince William County Democratic  
Committee (PP-12-00155)**

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 84                             | \$16,714.00   |                    |
| 2. Schedule B [Over \$100]                                     | 2                              | \$297.60      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 114                            | \$4,773.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>200</b>                     |               | <b>\$21,784.60</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$297.60      |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$14,884.88   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$15,182.48</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$6,028.01</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$21,784.60 |                   |                    |
| 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               |             | \$21,784.60       |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                   | <b>\$27,812.61</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$15,182.48 |                   |                    |
| 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]                       |             |                   | \$15,182.48        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$12,630.13</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$6,074.86        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$5,145.82  |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$21,784.60 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$26,930.42       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$33,005.28</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$5,192.67  |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$15,182.48 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$20,375.15</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$12,630.13</b> |