

**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	07/07/2015	\$10.00	\$535.00
Ayala, Hala 2896 Burgundy Ct Woodbridge, VA 22192	1.Dept of Homeland Security/US Coast Guard 2.INFOSEC Specialist 3.Alexandria, VA	08/12/2015	\$10.00	\$545.00
Ayala, Hala 2896 Burgundy Ct Woodbridge, VA 22192	1.Dept of Homeland Security/US Coast Guard 2.INFOSEC Specialist 3.Alexandria, VA	09/10/2015	\$10.00	\$555.00
Bailey, Cozy 4265 Moot Drive Dumfries, VA 22025	1.N/A 2.Retired 3.N/A	09/10/2015	\$25.00	\$125.00
Barker for Senate PO Box 10527 Alexandria, VA 22310	1. 2.Candidtes Campaign Committee 3.Alexandria, VA	09/04/2015	\$375.00	\$625.00
Barker for Senate PO Box 10527 Alexandria, VA 22310	1. 2.Candidtes Campaign Committee 3.Alexandria, VA	09/04/2015	\$40.00	\$665.00
Barter, Kenneth 5470 Rodriguez Lane Haymarket, VA 20169	1.Self 2.Not employed 3.Haymarket, VA	07/27/2015	\$240.00	\$240.00
Dixon, Steve 15433 Beachview Drive Dumfries, VA 22025	1.SAIC 2.Engineering 3.Fairfax, VA	07/27/2015	\$120.00	\$370.00
Dixon, Steve 15433 Beachview Drive Dumfries, VA 22025	1.SAIC 2.Engineering 3.Fairfax, VA	09/18/2015	\$200.00	\$570.00
Friends of Andrea Bailey 4222 Fortuna Center Plaza Suite 252 Dumfries, VA 22025	1. 2.Campaign Committee 3.Dumfries, VA	08/12/2015	\$375.00	\$1,625.00
Friends of Andrea Bailey 4222 Fortuna Center Plaza Suite 252 Dumfries, VA 22025	1. 2.Campaign Committee 3.Dumfries, VA	09/04/2015	\$125.00	\$1,750.00
Friends of Lillie Jessie Election Committee 2753 Omisol Road Woodbridge, VA 22192-3803	1. 2.Campaign Committee 3.Woodbridge, VA	09/04/2015	\$40.00	\$130.00

**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
Friends of Luke Torian 4222 Fortuna Center Plz 659 Dumfries, VA 22025	1. 2.Campaign committee 3.Dumfries, VA	09/18/2015	\$100.00	\$675.00
Henderson, Reginald P.O. Box 1002 Manassas, VA 20108-1002	1.United States Navy 2.Commander 3.Manassas, VA	07/07/2015	\$10.00	\$110.00
Henderson, Reginald P.O. Box 1002 Manassas, VA 20108-1002	1.United States Navy 2.Commander 3.Manassas, VA	08/12/2015	\$10.00	\$120.00
Henderson, Reginald P.O. Box 1002 Manassas, VA 20108-1002	1.United States Navy 2.Commander 3.Manassas, VA	09/10/2015	\$10.00	\$130.00
Henderson, Reginald P.O. Box 1002 Manassas, VA 20108-1002	1.United States Navy 2.Commander 3.Manassas, VA	09/18/2015	\$40.00	\$170.00
Holley, Dorothy 15106 Calexico Lane Woodbridge, VA 22192	1.None 2.Retired 3.None	09/18/2015	\$100.00	\$235.00
Kreykenbohm, Barbara 13752 Charismatic Way Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville, VA	07/07/2015	\$10.00	\$190.00
Kreykenbohm, William 13752 Charismatic Way Gainesville, VA 20155	1.N/A 2.Retired 3.Gainesville, VA	07/03/2015	\$10.00	\$355.00
Kreykenbohm, William 13752 Charismatic Way Gainesville, VA 20155	1.N/A 2.Retired 3.Gainesville, VA	08/12/2015	\$10.00	\$365.00
Kreykenbohm, William 13752 Charismatic Way Gainesville, VA 20155	1.N/A 2.Retired 3.Gainesville, VA	09/10/2015	\$10.00	\$375.00
McPike for Senate 13536 Pace Court Woodbridge, VA 22193-3988	1. 2.Campaign committee 3.Woodbridge, VA	08/12/2015	\$875.00	\$1,675.00
McPike for Senate 13536 Pace Court Woodbridge, VA 22193-3988	1. 2.Campaign committee 3.Woodbridge, VA	09/04/2015	\$40.00	\$1,715.00

**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
Occoquan Magisterial District Democratic Committee 12311 Mulberry Ct Woodbridge, VA 22192	1. 2. Political party 3. Occoquan, VA	07/03/2015	\$100.00	\$800.00
Paul B Ebert Campaign Fund 6914 Birkenhead Place Gainesville, VA 20155	1. 2. Campaign committee 3. Gainesville, VA	09/25/2015	\$500.00	\$500.00
Roderick Hall For Delegate 16355 Topsail Lane Woodbridge, VA 22191	1. 2. Campaign Committee 3. Woodbridge	09/18/2015	\$250.00	\$450.00
Rouland, Cheryl M 8401 Rosebay Lane Apt 406 Manassas, VA 20109	1. Engility Corporation 2. Technical Writer 3. Chantilly, VA	07/03/2015	\$10.00	\$404.96
Sara Townsend for Delegate 11603 Yeats Drive Catlett, VA 20119	1. 2. Political Committee 3. Catlett, VA	09/04/2015	\$625.00	\$625.00
Sara Townsend for Delegate 11603 Yeats Drive Catlett, VA 20119	1. 2. Political Committee 3. Catlett, VA	09/04/2015	\$40.00	\$665.00
Sawyers, Ryan 1991 Mountain Road Haymarket, VA 20169	1. Self 2. Self Employed 3. Haymarket VA	09/22/2015	\$110.00	\$310.00
Shaw, Donald 8404 Churchside Dr Gainesville, VA 20155	1. BAI, Inc. 2. Consultant 3. Quantico, VA	07/27/2015	\$24.01	\$1,669.01
Shaw, Donald 8404 Churchside Dr Gainesville, VA 20155	1. BAI, Inc. 2. Consultant 3. Quantico, VA	08/21/2015	\$25.00	\$1,694.01
Shaw, Donald 8404 Churchside Dr Gainesville, VA 20155	1. BAI, Inc. 2. Consultant 3. Quantico, VA	09/04/2015	\$120.00	\$1,814.01
Shaw, Donald 8404 Churchside Dr Gainesville, VA 20155	1. BAI, Inc. 2. Consultant 3. Quantico, VA	09/22/2015	\$25.00	\$1,839.01
Smith, Richard 13038 Champlain Dr. Manassas, VA 20112	1. American Bankers Association 2. Management 3. Washington, DC	07/03/2015	\$50.00	\$1,465.00

**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
Smith, Richard 13038 Champlain Dr. Manassas, VA 20112	1.American Bankers Association 2.Management 3.Washington, DC	08/01/2015	\$50.00	\$1,515.00
Smith, Richard 13038 Champlain Dr. Manassas, VA 20112	1.American Bankers Association 2.Management 3.Washington, DC	09/01/2015	\$50.00	\$1,565.00
Smith, Richard 13038 Champlain Dr. Manassas, VA 20112	1.American Bankers Association 2.Management 3.Washington, DC	09/04/2015	\$80.00	\$1,645.00
Smith, Richard H 15241 Weiskopf Ct. Haymarket, VA 20169	1.Self 2.Writer 3.Haymarket, VA	07/03/2015	\$10.00	\$745.00
Surovell For State Senate P.O. Box 289 Mount Vernon, VA 22121	1. 2.Campaign Committee 3.Mount Vernon, VA	09/04/2015	\$40.00	\$2,040.00
The Francis Law Office PPLC 10432 Balls Ford Road Suite 300 Manassas, VA 20109-2517	1. 2.Law Office 3.Manassas, VA	09/04/2015	\$150.00	\$150.00
Vesilind, Rima 6020 Blue Bell Court Manassas, VA 20111-2637	1.N/A 2.Retired 3.N/A	08/12/2015	\$10.00	\$110.00
Vesilind, Rima 6020 Blue Bell Court Manassas, VA 20111-2637	1.N/A 2.Retired 3.N/A	09/10/2015	\$10.00	\$120.00
W and J Westhoff Trust 4325 Evergreen Drive Dale City, VA 22193	1. 2.Trust 3.Dale City	09/04/2015	\$50.00	\$175.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169	1.Self 2.Homemaker 3.Self	07/03/2015	\$10.00	\$1,413.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169	1.Self 2.Homemaker 3.Self	08/01/2015	\$10.00	\$1,423.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169	1.Self 2.Homemaker 3.Self	09/10/2015	\$10.00	\$1,433.00

**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
Wiggins, Harry 3525 Water's End Trail Lake Ridge, VA 22192	1.None 2.Retired 3.None	07/07/2015	\$10.00	\$390.00
Wiggins, Harry 3525 Water's End Trail Lake Ridge, VA 22192	1.None 2.Retired 3.None	08/12/2015	\$10.00	\$400.00
Wilson, Marvin 12860 Mill House Ct Woodbridge, VA 22192	1.US Fish and Wildlife 2.Financial analyst 3.Arlington, VA	07/07/2015	\$10.00	\$165.00
Wilson, Marvin 12860 Mill House Ct Woodbridge, VA 22192	1.US Fish and Wildlife 2.Financial analyst 3.Arlington, VA	08/12/2015	\$10.00	\$175.00
Wilson, Marvin 12860 Mill House Ct Woodbridge, VA 22192	1.US Fish and Wildlife 2.Financial analyst 3.Arlington, VA	09/10/2015	\$10.00	\$185.00
Yanez, Cynthia 14730 Ducktan Loop Gainesville, VA 20155	1.C2 Technologies, Inc. 2.Accountant 3.Vienna, VA	07/03/2015	\$10.00	\$130.00
Yanez, Cynthia 14730 Ducktan Loop Gainesville, VA 20155	1.C2 Technologies, Inc. 2.Accountant 3.Vienna, VA	08/01/2015	\$10.00	\$140.00
Yanez, Cynthia 14730 Ducktan Loop Gainesville, VA 20155	1.C2 Technologies, Inc. 2.Accountant 3.Vienna, VA	09/10/2015	\$10.00	\$150.00
Total This Period			\$5,234.01	

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

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
American Federation of Teachers 555 New Jersey Avenue Washington, DC 20001	1. 2. Labor Union 3. Washington, D.C. 4. Tables, Chairs and Risograph 5. Fair Market Value	08/06/2015	\$1,005.00	\$1,005.00
Wiggins, Harry 3525 Water's End Trail Lake Ridge, VA 22192	1. None 2. Retired 3. None 4. Paper 5. Actual Cost	08/27/2015	\$133.98	\$533.98
Total This Period			\$1,138.98	

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

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	BB&T Interest	07/31/2015	\$0.15
BB&T Noblewood Plz Woodbridge, VA 22193	BB&T Interest for August	08/31/2015	\$0.09
BB&T Noblewood Plz Woodbridge, VA 22193	BB&T Interest	09/30/2015	\$0.06
Gala Cuisine 8310 CHATSWORTH DRIVE MANASSAS,, VA 20109	Deposit Refunded	07/02/2015	\$1,000.00
Loudoun County Democratic Committee State Election P.O. Box 544 Leesburg, VA 20178	Refund of Filing Fee	09/04/2015	\$130.00
Total This Period			\$1,130.30

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Center LLC C/O MJF Associates LLC 10692 Crestwood Drive Manassas, VA 20109-4410	HQ Rent	Cheryl Rouland	07/01/2015	\$1,525.04
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense (Sustaining Donations)	Cheryl Rouland	07/03/2015	\$5.37
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense (Sustaining Donations)	Cheryl Rouland	07/07/2015	\$3.39
Family Psychiatric Associates 4349 Ridgewood Center Drive 101 Woodbridge, VA 22192	HQ Utilities	Cheryl Rouland	07/09/2015	\$930.80
Auto-Owners Insurance P.O. Box 30660 Lansing, MI 48909-7815	Liability Insurance - Annual Fee	Cheryl Rouland	07/15/2015	\$433.00
Friends of Andrea Bailey 4222 Fortuna Center Plaza Suite 252 Dumfries, VA 22025	Contribution to BOCS - Potomac Candidate	Harry Wiggins	07/23/2015	\$995.00
Comcast 14521 Potomac Mills Road Woodbridge, VA 22192-6808	HQ Telephone and Internet	Cheryl Rouland	07/24/2015	\$107.15
Friends of Rick Smith P.O. Box 7386 Woodbridge, VA 22195	Contribution for Chair BOCS Race	Harry Wiggins	07/25/2015	\$995.00
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense (Sustaining Donations)	Cheryl Rouland	07/27/2015	\$0.99
Dominion Center LLC C/O MJF Associates LLC 10692 Crestwood Drive Manassas, VA 20109-4410	HQ Rent	Cheryl Rouland	07/30/2015	\$1,525.04
Ryan Sawyers for PWC School Board 1991 Mountain Road Haymarket, VA 20169	Contribution Ryan Sawyers for PWC School Bd.	Harry Wiggins	07/30/2015	\$995.00
USPS Prince William Branch Woodbridge, VA 22193	US Postmaster Bulk Mail Permit	Cheryl Rouland	07/30/2015	\$225.00
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense (Sustaining Donations)	Cheryl Rouland	08/01/2015	\$2.78

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Earnie Porta for Supervisor P.O. Box 502 Occoquan, VA 22125	Contribution for BOCS Race	Harry Wiggins	08/01/2015	\$995.00
Friends of Diane Raulston 13600 Kerrydale Road Woodbridge, VA 22193	Contribution for School Board Race	Harry Wiggins	08/01/2015	\$995.00
Friends of Reggie Henderson P.O. Box 1002 Manassas, VA 20109	Contribution for School Board Race	Harry Wiggins	08/01/2015	\$995.00
Justin Wilk For Prince William 17471 Glennville Drive Dumfries, VA 22026	Contribution to School Board Race	Harry Wiggins	08/01/2015	\$995.00
Supporters of Jacqueline Smith 14852 Potomac Branch Drive Woodbridge, VA 22191	Contribution to Clerk of Circuit Court Race	Harry Wiggins	08/02/2015	\$995.00
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense (Sustaining Donations)	Cheryl Rouland	08/12/2015	\$5.18
Constant Contact Inc 1601 Trapelo Road 329 Waltham, MA 02451	Internet Services	Cheryl Rouland	08/20/2015	\$546.00
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense (Sustaining Donations)	Cheryl Rouland	08/21/2015	\$0.99
Comcast 14521 Potomac Mills Road Woodbridge, VA 22192-6808	HQ Telephone and Internet	Cheryl Rouland	08/24/2015	\$107.18
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense (Sustaining Donations)	Cheryl Rouland	09/01/2015	\$1.98
Dominion Center LLC C/O MJF Associates LLC 10692 Crestwood Drive Manassas, VA 20109-4410	HQ Rent	Cheryl Rouland	09/01/2015	\$1,525.04
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense (Sustaining Donations)	Cheryl Rouland	09/10/2015	\$4.59
Wiggins, Harry 3525 Water's End Trail Lake Ridge, VA 22192	Toner Supplies for Sample Ballots	Cheryl Rouland	09/11/2015	\$803.53

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

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 Internet and Telephone	Cheryl Rouland	09/18/2015	\$107.18
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense (GMDC Fish Fry)	Cheryl Rouland	09/22/2015	\$5.34
Total This Period				\$15,825.57

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)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	56	\$5,234.01	
2. Schedule B [Over \$100]	2	\$1,138.98	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$530.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	77		\$6,952.99
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,130.30
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,138.98	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$15,825.57	
10. Total [add lines 7, 8 and 9]			\$17,014.55
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]		\$18,334.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,952.99		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,130.30		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,083.29	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$26,417.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,014.55		
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]			\$17,014.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,403.33
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]	\$40,732.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,083.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,815.67	
25. Total Funds Available [Add lines 21 and 24]			\$59,879.30
26. Previous Disbursements [Line 28 from last report]	\$33,461.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,014.55		
28. Total Disbursements this Election Cycle			\$50,475.97
29. Ending Balance			\$9,403.33