

**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
Anderson, Sara 8403 Kirkwood Ct Manassas, VA 20112	1.Self 2.Retired 3.Self	12/16/2015	\$250.00	\$285.00
Ayala, Hala 2896 Burgundy Ct Woodbridge, VA 22192	1.Dept of Homeland Security/US Coast Guard 2.INFOSEC Specialist 3.Alexandria, VA	10/08/2015	\$10.00	\$565.00
Ayala, Hala 2896 Burgundy Ct Woodbridge, VA 22192	1.Dept of Homeland Security/US Coast Guard 2.INFOSEC Specialist 3.Alexandria, VA	11/07/2015	\$10.00	\$575.00
Ayala, Hala 2896 Burgundy Ct Woodbridge, VA 22192	1.Dept of Homeland Security/US Coast Guard 2.INFOSEC Specialist 3.Alexandria, VA	12/12/2015	\$10.00	\$585.00
Bailey, Cozy 4265 Moot Drive Dumfries, VA 22025	1.N/A 2.Retired 3.N/A	12/12/2015	\$25.00	\$150.00
Berry, Christopher 11822 Parliament Dr Woodbridge, VA 22192	1.Retired 2.Retired 3.Retired	12/16/2015	\$20.00	\$110.00
Boose, Jermonica 14356 Sharpshinned Drive Gainesville, VA 20155	1.Cooley 2.Info. Requested 3.Gainesville, VA	10/13/2015	\$120.00	\$120.00
Brown, Nancy 14213 Bremerton Drive Woodbridge, VA 22193	1.N/A 2.Not employed 3.N/A	10/08/2015	\$25.00	\$125.00
Brown, Nancy 14213 Bremerton Drive Woodbridge, VA 22193	1.N/A 2.Not employed 3.N/A	11/07/2015	\$25.00	\$150.00
Federici, Virginia 12311 Mulberry Ct Woodbridge, VA 22192	1.None 2.Retired 3.None	12/16/2015	\$100.00	\$235.00
Field-Mushaw, Laura A. 3134 Ironhorse Drive Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge	12/16/2015	\$150.00	\$150.00
Guillen, Ellen 12309 Mulberry Ct Lake Ridge, VA 22192	1.None 2.Retired 3.None	12/16/2015	\$200.00	\$200.00

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Hagmann, Walter S. 4879 Tobacco Way Woodbridge, VA 22193	1.Federal Government 2.Requested 3.Arlington	12/16/2015	\$200.00	\$200.00
Harper, John 17968 Swans Creek Lane Southbridge, VA 22026	1.Self 2.Retired 3.Self	12/16/2015	\$150.00	\$225.00
Henderson, Reginald P.O. Box 1002 Manassas, VA 20108-1002	1.United States Navy 2.Commander 3.Manassas, VA	10/08/2015	\$10.00	\$180.00
Henderson, Reginald P.O. Box 1002 Manassas, VA 20108-1002	1.United States Navy 2.Commander 3.Manassas, VA	11/07/2015	\$10.00	\$190.00
Henderson, Reginald P.O. Box 1002 Manassas, VA 20108-1002	1.United States Navy 2.Commander 3.Manassas, VA	12/12/2015	\$10.00	\$200.00
Jenkins, Ernestine 4194 Windflower Court Dale City, VA 22193	1.None 2.Retired 3.None	10/02/2015	\$20.00	\$105.00
Jenkins, Ernestine 4194 Windflower Court Dale City, VA 22193	1.None 2.Retired 3.None	10/13/2015	\$10.00	\$115.00
Kreykenbohm, William 13752 Charismatic Way Gainesville, VA 20155	1.N/A 2.Retired 3.Gainesville, VA	10/02/2015	\$10.00	\$385.00
Kreykenbohm, William 13752 Charismatic Way Gainesville, VA 20155	1.N/A 2.Retired 3.Gainesville, VA	11/07/2015	\$10.00	\$395.00
Mushaw, Stanley L. 3134 Ironhorse Drive Woodbridge, VA 22192-1407	1.Retired 2.Retired 3.Woodbridge	12/16/2015	\$150.00	\$150.00
Paul B Ebert Campaign Fund 6914 Birkenhead Place Gainesville, VA 20155	1. 2.Campaign committee 3.Gainesville, VA	10/21/2015	\$10,500.00	\$11,000.00
Seefeldt, Kathleen 13071 St Andrews Ct Woodbridge, VA 22192	1.None 2.Retired 3.None	12/16/2015	\$100.00	\$225.00

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Shaw, Donald 8404 Churchside Dr Gainesville, VA 20155	1.BAI, Inc. 2.Consultant 3.Quantico, VA	10/29/2015	\$25.00	\$1,864.01
Shaw, Donald 8404 Churchside Dr Gainesville, VA 20155	1.BAI, Inc. 2.Consultant 3.Quantico, VA	11/27/2015	\$25.00	\$1,889.01
Shaw, Donald 8404 Churchside Dr Gainesville, VA 20155	1.BAI, Inc. 2.Consultant 3.Quantico, VA	12/18/2015	\$25.00	\$1,914.01
Smith, Richard 13038 Champlain Dr. Manassas, VA 20112	1.American Bankers Association 2.Management 3.Washington, DC	10/02/2015	\$50.00	\$1,695.00
Smith, Richard 13038 Champlain Dr. Manassas, VA 20112	1.American Bankers Association 2.Management 3.Washington, DC	11/05/2015	\$50.00	\$1,745.00
Smith, Richard 13038 Champlain Dr. Manassas, VA 20112	1.American Bankers Association 2.Management 3.Washington, DC	12/12/2015	\$50.00	\$1,795.00
Surovell For State Senate P.O. Box 289 Mount Vernon, VA 22121	1. 2.Campaign Committee 3.Mount Vernon, VA	11/12/2015	\$500.00	\$2,540.00
Vesilind, Rima 6020 Blue Bell Court Manassas, VA 20111-2637	1.N/A 2.Retired 3.N/A	10/08/2015	\$10.00	\$130.00
Vesilind, Rima 6020 Blue Bell Court Manassas, VA 20111-2637	1.N/A 2.Retired 3.N/A	11/07/2015	\$10.00	\$140.00
Vesilind, Rima 6020 Blue Bell Court Manassas, VA 20111-2637	1.N/A 2.Retired 3.N/A	12/12/2015	\$10.00	\$150.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169	1.Self 2.Homemaker 3.Self	10/02/2015	\$10.00	\$1,443.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169	1.Self 2.Homemaker 3.Self	11/05/2015	\$10.00	\$1,453.00

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Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169	1.Self 2.Homemaker 3.Self	12/12/2015	\$10.00	\$1,463.00
Wilson, Marvin 12860 Mill House Ct Woodbridge, VA 22192	1.US Fish and Wildlife 2.Financial analyst 3.Arlington, VA	10/08/2015	\$10.00	\$195.00
Wilson, Marvin 12860 Mill House Ct Woodbridge, VA 22192	1.US Fish and Wildlife 2.Financial analyst 3.Arlington, VA	11/07/2015	\$10.00	\$205.00
Wilson, Marvin 12860 Mill House Ct Woodbridge, VA 22192	1.US Fish and Wildlife 2.Financial analyst 3.Arlington, VA	12/16/2015	\$10.00	\$215.00
Yanez, Cynthia 14730 Ducktan Loop Gainesville, VA 20155	1.C2 Technologies, Inc. 2.Accountant 3.Vienna, VA	10/02/2015	\$10.00	\$160.00
Yanez, Cynthia 14730 Ducktan Loop Gainesville, VA 20155	1.C2 Technologies, Inc. 2.Accountant 3.Vienna, VA	11/05/2015	\$10.00	\$170.00
Yanez, Cynthia 14730 Ducktan Loop Gainesville, VA 20155	1.C2 Technologies, Inc. 2.Accountant 3.Vienna, VA	12/12/2015	\$10.00	\$180.00
Total This Period			\$12,970.00	

**Prince William County Democratic
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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
Rouland, Cheryl M 8401 Rosebay Lane Apt 406 Manassas, VA 20109	1. Engility Corporation 2. Technical Writer 3. Chantilly, VA 4. SBE Invoice #100155-101 (Ck#2316) 5. Actual Cost	11/28/2015	\$100.00	\$504.96
Rouland, Cheryl M 8401 Rosebay Lane Apt 406 Manassas, VA 20109	1. Engility Corporation 2. Technical Writer 3. Chantilly, VA 4. Notebooks and Labels (visa) 5. Actual Cost	12/06/2015	\$15.96	\$520.92
Rouland, Cheryl M 8401 Rosebay Lane Apt 406 Manassas, VA 20109	1. Engility Corporation 2. Technical Writer 3. Chantilly, VA 4. Web Hosting Domain (visa) 5. Actual Cost	12/07/2015	\$29.98	\$550.90
Total This Period			\$145.94	

**Prince William County Democratic
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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
BB&T Noblewood Plz Woodbridge, VA 22193	BB&T Interest	10/30/2015	\$0.07
BB&T Noblewood Plz Woodbridge, VA 22193	BB&T Interest	11/30/2015	\$0.05
BB&T Noblewood Plz Woodbridge, VA 22193	BB&T Interest	12/31/2015	\$0.04
Total This Period			\$0.16

**Prince William County Democratic
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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
Dominion Center LLC C/O MJF Associates LLC 10692 Crestwood Drive Manassas, VA 20109-4410	HQ Rent	Cheryl Rouland	10/01/2015	\$1,525.04
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense (GMDC Fish Fry)	Cheryl Rouland	10/02/2015	\$5.55
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense (Sustaining Donations)	Cheryl Rouland	10/08/2015	\$2.99
Gainesville District Democratic Committee 4349 Ridgewood Center Dr 102 Woodbridge, VA 22192	Pass through to GMDC from Act Blue	Cheryl Rouland	10/10/2015	\$163.28
Wiggins, Harry 3525 Water's End Trail Lake Ridge, VA 22192	Postage	Cheryl Rouland	10/11/2015	\$352.80
Democratic Party of Virginia 1710 East Franklin St Richmond, VA 23223	Contribution	Cheryl Rouland	10/21/2015	\$10,500.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169	Tonner Cartridge to Print Sample Ballots	Cheryl Rouland	10/22/2015	\$107.48
Comcast 14521 Potomac Mills Road Woodbridge, VA 22192-6808	HQ Internet and Phone	Cheryl Rouland	10/28/2015	\$107.18
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense (Sustaining Donations)	Cheryl Rouland	10/29/2015	\$0.99
Dominion Center LLC C/O MJF Associates LLC 10692 Crestwood Drive Manassas, VA 20109-4410	HQ Rent	Cheryl Rouland	11/01/2015	\$1,525.04
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense (Sustaining Donations)	Cheryl Rouland	11/05/2015	\$2.78
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense (Sustaining Donations)	Cheryl Rouland	11/07/2015	\$4.18
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense (Sustaining Donations)	Cheryl Rouland	11/14/2015	\$0.40

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Brown, Renee 13155 Opal Lane Woodbridge, VA 22193	Canvassing	Harry Wiggins	11/17/2015	\$460.00
Akers, Teresa 13641 Lindendale Road Woodbridge, VA 22193	Canvassing	Wiggins	11/18/2015	\$280.00
Comcast 14521 Potomac Mills Road Woodbridge, VA 22192-6808	HQ Internet and Phone	Cheryl Rouland	11/21/2015	\$107.18
Dominion Center LLC C/O MJF Associates LLC 10692 Crestwood Drive Manassas, VA 20109-4410	HQ Rent	Cheryl Rouland	11/26/2015	\$1,525.04
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense (Sustaining Donations)	Cheryl Rouland	11/27/2015	\$0.99
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense (Sustaining Donations)	Cheryl Rouland	12/12/2015	\$5.37
O'Connor, K James 7204 Ridgeway Drive Manassas, VA 20112	Office/Printer Supplies	Cheryl Rouland	12/14/2015	\$418.69
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense (Sustaining Donations)	Cheryl Rouland	12/16/2015	\$1.19
Actblue P.O. Box 382110 Cambridge, MA 02238	ActBlue Expense (Sustaining Donations)	Cheryl Rouland	12/18/2015	\$1.39
Comcast 14521 Potomac Mills Road Woodbridge, VA 22192-6808	HQ Internet and Phone	Cheryl Rouland	12/19/2015	\$107.18
Surovell For State Senate P.O. Box 289 Mount Vernon, VA 22121	Contribution	Cheryl Rouland	12/19/2015	\$1,000.00
Dominion Center LLC C/O MJF Associates LLC 10692 Crestwood Drive Manassas, VA 20109-4410	HQ Rent	Cheryl Rouland	12/31/2015	\$1,525.04
Total This Period				\$19,729.78

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]	43	\$12,970.00	
2. Schedule B [Over \$100]	3	\$145.94	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	74		\$14,440.94
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.16
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$145.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,729.78	
10. Total [add lines 7, 8 and 9]			\$19,875.72
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]		\$9,403.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,440.94		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.16		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,441.10	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,844.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,875.72		
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]			\$19,875.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,968.71
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]	\$48,815.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,441.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,256.77	
25. Total Funds Available [Add lines 21 and 24]			\$74,320.40
26. Previous Disbursements [Line 28 from last report]	\$50,475.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,875.72		
28. Total Disbursements this Election Cycle			\$70,351.69
29. Ending Balance			\$3,968.71