

Manassas and Manassas Park Cities Democratic Committee (PP-16-00380)

Reporting Period: 04/01/2016 Through: 06/30/2016

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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
Briscoe, Bill 9554 Oakenshaw Dr Manassas, VA 20110	1.N/A 2.retired 3.N/A	05/02/2016	\$250.00	\$275.00
Davis, Stewart 9305 Robson Dr. Manassas, VA 20110	1.ATCC 2.Technology Transfer 3.Manassas, VA	05/02/2016	\$100.00	\$120.00
Fields, Patt 8928 Sweet Briar St Manassas, VA 20110	1.N/A 2.retired 3.N/A	05/02/2016	\$100.00	\$125.00
Fussell, Tracy 10324 Poe Dr Manassas, VA 20110	1.ABILA Inc 2.Web user experience designer 3.N/A	05/02/2016	\$100.00	\$125.00
Fussell, Tracy 10324 Poe Dr Manassas, VA 20110	1.ABILA Inc 2.Web user experience designer 3.N/A	06/13/2016	\$25.00	\$150.00
Kincheloe, Pam 8808 Weir St Manassas, VA 20110	1.Armstrong, Donohue, Ceppos, Vaughan & Rhoades, Chtd. 2.attorney 3.Rockville, MD	05/02/2016	\$100.00	\$145.00
McPike, Jeremy 13536 Pace Ct Woodbridge, VA 22193	1.City of Alexandria 2.Department Manager 3.Alexandria, VA	05/02/2016	\$250.00	\$250.00
Muchnick, Allen 9625 Park St. Manassas, VA 20110	1.N/A 2.retired 3.N/A	05/02/2016	\$100.00	\$120.00
Parr, Rex 9639 Park St. Manassas, VA 20110	1.N/A 2.Retired 3.N/A	05/02/2016	\$100.00	\$125.00
Parr, Rex 9639 Park St. Manassas, VA 20110	1.N/A 2.Retired 3.N/A	06/16/2016	\$250.00	\$375.00
Richie-Folks, Pam 9944 Grapewood Ct. Manassas, VA 20110	1.Manassas Ballet Theatre 2.production manager 3.Manassas, VA	06/16/2016	\$250.00	\$335.00
Ring, Catherine N/A Manassas, VA 20109	1.N/A 2.retired 3.N/A	05/02/2016	\$110.00	\$110.00

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Rishell, Jeanette 9331 S. Witt Dr. Manassas Park, VA 20111	1.N/A 2.retired 3.N/A	05/02/2016	\$100.00	\$145.00
Rishell, Jeanette 9331 S. Witt Dr. Manassas Park, VA 20111	1.N/A 2.retired 3.N/A	06/16/2016	\$250.00	\$395.00
Scott, EJ 10127 South Grant Ave Manassas, VA 20110	1.Zantech IT Services 2.program manager 3.Tyson's Corner, VA	05/02/2016	\$100.00	\$145.00
Sebesky, Pam 8569 Yoder St. Manassas, VA 20110	1.Kaiser Permanente 2.Nurse 3.McLean, VA	06/16/2016	\$250.00	\$335.00
Shuemaker, Donald 8644 Burnside Ct. Manassas Park, VA 20111	1.US Postal Service 2.rural carrier 3.Manassas, VA	05/02/2016	\$100.00	\$145.00
Stark, Darryl 8613 Jackson Ave. Manassas, VA 20110	1.N/A 2.Retired 3.N/A	04/13/2016	\$300.00	\$300.00
Wolfe, Mark 10198 Bens Way Manassas, VA 20110	1.adco 2.business owner 3.Manassas, VA	06/16/2016	\$250.00	\$305.00
Total This Period			\$3,085.00	

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 NAACP PO Box 449 Manassas, VA 20108	NAACP ad	EJ Scott	04/21/2016	\$125.00
City Tavern 9550 Center St. Manassas, VA 20110	fund raiser breakfast food	Clara Meagher	04/23/2016	\$500.00
Freeland, Mike 9002 Peabody Manassas, VA 20110	award printing	Patt Fields	05/02/2016	\$24.00
Meagher, Clara 9293 Bayberry Ave Manassass, VA 20110	chair's award	Patt Fields	05/02/2016	\$87.13
HMI Inc. 9431 West St. Manassas, VA 20110	booth rental	Allen Muchnick	05/03/2016	\$150.00
10th CD Democratic Committee N/A Sterling, VA 20164	10th CD convention dues	Patt Fields	05/23/2016	\$60.00
Democratic Party of Virginia 919 E. Main Richmond, VA 23219	State democratic convention dues	Patt Fields	05/23/2016	\$120.00
Parr, Rex 9639 Park St. Manassas, VA 20110	campaign donation	Allen Muchnick	06/09/2016	\$250.00
Richie-Folks, Pam 9944 Grapewood Ct. Manassas, VA 20110	campaign donation	Allen Muchnick	06/09/2016	\$250.00
Rishell, Jeanette 9331 S. Witt Dr. Manassas Park, VA 20111	campaign donation	Allen Muchnick	06/09/2016	\$250.00
Sebesky, Pam 8569 Yoder St. Manassas, VA 20110	campaign donation	Allen Muchnick	06/09/2016	\$250.00
Wolfe, Mark 10198 Bens Way Manassas, VA 20110	campaign donation	Allen Muchnick	06/09/2016	\$250.00
African American Festival PO 4006 Manassas, VA 20108	African American Festival Ad	EJ Scott	06/15/2016	\$50.00

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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				\$2,366.13

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]	19	\$3,085.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$1,390.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$4,475.00
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]		\$2,366.13	
10. Total [add lines 7, 8 and 9]			\$2,366.13
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]		\$351.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,475.00		
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		\$4,475.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,826.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,366.13		
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]			\$2,366.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,460.75
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		\$1,200.00	
22. Previous Receipts [Line 24 from last report]	\$425.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,900.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,100.00
26. Previous Disbursements [Line 28 from last report]	\$1,273.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,366.13		
28. Total Disbursements this Election Cycle			\$3,639.25
29. Ending Balance			\$2,460.75