

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
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1.retired 2.retired 3.Manassas, VA	11/06/2016	\$480.00	\$1,510.66
Pediatric Assoc of Norhern VA PC DBA Olde Town Pediatrics 9430 Forestwood Ln Suite 100	1. 2.Medical 3.Manassas, VA	11/04/2016	\$200.00	\$200.00
Powell, Joy 4516 Erin Dr Manassas, VA 20110	1.Retired 2.Retired 3.Manassas, VA	10/27/2016	\$200.00	\$200.00
Seiders, April D 8547 Yoder St Manassas, VA 20110	1.Miller Toyota 2.Toyota Insurance Claims Manager 3.Manassas, VA	10/27/2016	\$1,000.00	\$1,000.00
Total This Period			\$1,880.00	

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
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. retired 2. retired 3. Manassas, VA 4. ActBlue Fee 5. Actual Cost	11/06/2016	\$20.00	\$1,530.66
Total This Period			\$20.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Debit Card Facebook Ads 9/29/16-10/27/16	Pamela Sebesky	10/27/2016	\$500.00
Georgetown South Community Council Inc Foundation 9444 Taney Road Manassas, VA 20110	Check #2018	Pamela Sebesky	10/27/2016	\$25.00
Krispy Kreme 9870 Liberia Ave Manassas, VA 20110	check #1019	Pamela Sebesky	10/27/2016	\$135.66
Manassas and Manassas Park Cities Democratic Committee P.O. Box 4041 Manassas, VA 20108	Ads, mailers, copying Check #1021	Pamela Sebesky	10/28/2016	\$2,000.00
Sebesky, Pamela Jo 8569 Yoder Street Manassas, VA 20110	Food for fundraiser (chocolate kisses) Debit Card	Pamela Sebesky	10/30/2016	\$55.60
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads Debit Card	Pamela Sebesky	10/31/2016	\$142.62
Sebesky, Pamela Jo 8569 Yoder Street Manassas, VA 20110	Food for Fundraiser - BJs Debit Card	Pamela Sebesky	11/02/2016	\$63.95
Bull Run Rotary Club of Manassas 9405 Main Street Manassas, VA 20110	Flags for Heroes Check #1023	Pamela Sebesky	11/04/2016	\$50.00
Manassas and Manassas Park Cities Democratic Committee P.O. Box 4041 Manassas, VA 20108	Victory party on 11/8/16 Check #1022	Pamela Sebesky	11/04/2016	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Pamela Sebesky	11/08/2016	\$750.04
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads for Nov 7 - Nov 8	Pamela Sebesky	11/30/2016	\$100.54
Total This Period				\$4,073.41

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Sebesky, Pamela Jo 8569 Yoder Street Manassas, VA 20110		05/05/2016	\$5,010.00
Total This Period			\$5,010.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,880.00	
2. Schedule B [Over \$100]	1	\$20.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$313.52	
4. Un-itemized In-Kind Contributions [\$100 or less]	6	\$6.48	
5. Total	19		\$2,220.00
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]		\$20.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$6.48	
9. Schedule D [Expenditures]		\$4,073.41	
10. Total [add lines 7, 8 and 9]			\$4,099.89
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,010.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,010.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,010.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,617.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,220.00		
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		\$2,220.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,837.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,099.89		
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]			\$4,099.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,737.92
20. Total Unpaid Debts [from Schedule F of this report]	\$5,010.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,781.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,220.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,001.88	
25. Total Funds Available [Add lines 21 and 24]			\$20,001.88
26. Previous Disbursements [Line 28 from last report]	\$9,164.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,099.89		
28. Total Disbursements this Election Cycle			\$13,263.96
29. Ending Balance			\$6,737.92