

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

Reporting Period: 10/01/2016 Through: 12/31/2016  
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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	11/01/2016	\$100.00	\$375.00
Carter, Lee 9612 Fairview Ave Manassas, VA 20110	1.CSNOV 2.IT consultant 3.Manassas, VA	10/03/2016	\$95.00	\$140.00
Davis, Stewart 9305 Robson Dr. Manassas, VA 20110	1.ATCC 2.Technology Transfer 3.Manassas, VA	11/01/2016	\$48.02	\$168.02
Greenberg, Yvonne 9504 Tudor Lane Manassas, VA 20110	1.N/A 2.retired 3.N/A	10/21/2016	\$150.00	\$150.00
McPike, Jeremy 13536 Pace Ct Woodbridge, VA 22193	1.City of Alexandria 2.Department Manager 3.Alexandria, VA	10/19/2016	\$250.00	\$500.00
Muchnick, Allen 9625 Park St. Manassas, VA 20110	1.N/A 2.retired 3.N/A	11/01/2016	\$48.02	\$168.02
Parr, Rex 9639 Park St. Manassas, VA 20110	1.N/A 2.Retired 3.N/A	10/03/2016	\$2,000.00	\$3,982.23
Parr, Rex 9639 Park St. Manassas, VA 20110	1.N/A 2.Retired 3.N/A	10/30/2016	\$2,000.00	\$5,982.23
Parr, Rex 9639 Park St. Manassas, VA 20110	1.N/A 2.Retired 3.N/A	11/01/2016	\$240.12	\$6,222.35
Sebesky, Pam 8569 Yoder St. Manassas, VA 20110	1.Kaiser Permanente 2.Nurse 3.McLean, VA	10/30/2016	\$2,000.00	\$3,942.23
Sebesky, Pam 8569 Yoder St. Manassas, VA 20110	1.Kaiser Permanente 2.Nurse 3.McLean, VA	11/01/2016	\$250.00	\$4,192.23
Stark, Darryl 8613 Jackson Ave. Manassas, VA 20110	1.N/A 2.Retired 3.N/A	10/03/2016	\$300.00	\$800.00

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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
Wolfe, Mark 10198 Bens Way Manassas, VA 20110	1.adco 2.business owner 3.Manassas, VA	10/03/2016	\$4,900.00	\$6,812.23
Wolfe, Mark 10198 Bens Way Manassas, VA 20110	1.adco 2.business owner 3.Manassas, VA	10/30/2016	\$3,000.00	\$9,812.23
Total This Period			\$15,381.16	

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
Infinite Printing 9113 Euclid Ave. Manassas, VA 20110	yard signs	Patt Fields	10/07/2016	\$1,340.37
Freeland, Mike 9002 Peabody Manassas, VA 20110	bumper stickers and yard signs	Patt Fields	10/09/2016	\$133.00
Infinite Printing 9113 Euclid Ave. Manassas, VA 20110	palm cards	Patt Fields	10/10/2016	\$212.00
Metro Signs and Design 8197 Euclid Ct Manassas, VA 20111	banners	Patt Fields	10/10/2016	\$565.21
Greater Manassas Christmas Parade Committee 9431 West St Manassas, VA 20110	Christmas parade fee	Patt Fields	10/17/2016	\$95.00
Postmaster, Virginia 8801 Sudley Manassas, VA 20110	mailer postage	Patt Fields	10/17/2016	\$2,373.00
Infinite Printing 9113 Euclid Ave. Manassas, VA 20110	campaign mailer	Patt Fields	10/21/2016	\$2,654.51
Infinite Printing 9113 Euclid Ave. Manassas, VA 20110	mailer postage	Patt Fields	10/31/2016	\$1,490.69
Infinite Printing 9113 Euclid Ave. Manassas, VA 20110	campaign mailer	Patt Fields	10/31/2016	\$1,354.27
Infinite Printing 9113 Euclid Ave. Manassas, VA 20110	sample ballots	Patt Fields	10/31/2016	\$885.10
Manassas Observer PO Box 1146 Manassas, VA 20108	campaign ad	Patt Fields	10/31/2016	\$807.81
Davis, Stewart 9305 Robson Dr. Manassas, VA 20110	Christmas party	Patt Fields	11/11/2016	\$132.28
Davis, Stewart 9305 Robson Dr. Manassas, VA 20110	Election night party	Patt Fields	11/15/2016	\$706.36

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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
Muchnick, Allen 9625 Park St. Manassas, VA 20110	sample ballots	Patt Fields	11/15/2016	\$339.20
Infinite Printing 9113 Euclid Ave. Manassas, VA 20110	campaign mailer	Patt Fields	11/16/2016	\$614.80
Muchnick, Allen 9625 Park St. Manassas, VA 20110	sample ballots	Patt Fields	11/16/2016	\$101.76
NOVA Media Services PO Box 591 Leesburg, VA 20175	campaign ads	Patt Fields	11/16/2016	\$2,080.00
Total This Period				\$15,885.36

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

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<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]	14	\$15,381.16	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$206.04	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$15,587.20</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,885.36	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,885.36</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$725.25</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,587.20		
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		\$15,587.20	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,312.45</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,885.36		
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]			\$15,885.36
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$427.09</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		\$1,200.00	
22. Previous Receipts [Line 24 from last report]	\$11,606.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,587.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,193.39	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$28,393.39</b>
26. Previous Disbursements [Line 28 from last report]	\$12,080.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,885.36		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$27,966.30</b>
<b>29. Ending Balance</b>			<b>\$427.09</b>