

Manassas and Manassas Park Cities Democratic Committee. (PP-18-00461)

Reporting Period: 07/01/2018 Through: 09/30/2018

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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
Almstead, Gretchen 9804 Hutchison Lane Manassas, VA 20110	1.n/a 2.retired 3.n/a	08/19/2018	\$50.00	\$235.00
Almstead, Gretchen 9804 Hutchison Lane Manassas, VA 20110	1.n/a 2.retired 3.n/a	09/02/2018	\$35.00	\$270.00
Almstead, Gretchen 9804 Hutchison Lane Manassas, VA 20110	1.n/a 2.retired 3.n/a	09/20/2018	\$50.00	\$320.00
Beaty, Mike 13644 Bridlewood Drive Gainesville, VA, VA 20155	1.Dept. of Homeland Security 2.analyst 3.Washington DC	08/20/2018	\$100.00	\$240.00
Beaty, Mike 13644 Bridlewood Drive Gainesville, VA, VA 20155	1.Dept. of Homeland Security 2.analyst 3.Washington DC	09/07/2018	\$100.00	\$340.00
Davis, Stewart 9305 Robson Dr. Manassas, VA 20110	1.ATCC 2.Technology Transfer 3.Manassas, VA	08/26/2018	\$35.00	\$435.00
Davis-Younger, Michelle 9429 Flowerden Ln Manassas, VA 20110	1.The 1 for HR LLC 2.HR Consultant 3.Manassas, VA	07/18/2018	\$25.00	\$275.00
Fields, Patt 8928 Sweebriar St Manassas, VA 20110	1.n/a 2.retired 3.n/a	08/29/2018	\$90.00	\$405.00
Freeland, Mike 9002 Peabody St. Manassas, VA 20110	1.n/a 2.retired 3.n/a	09/20/2018	\$35.00	\$1,060.00
Hersch, Steve 9312 Mathis Ave Manassas, VA 20110	1.Real Estate Investment Mgmt 2.self-employed 3.Manassas VA,	08/28/2018	\$200.00	\$275.00
Hersch, Steve 9312 Mathis Ave Manassas, VA 20110	1.Real Estate Investment Mgmt 2.self-employed 3.Manassas VA,	09/20/2018	\$100.00	\$375.00
Ickrath, Kerry 9304 Prescott Ave. Manassas, VA 20110	1.n/a 2.retired 3.n/a	08/29/2018	\$200.00	\$200.00

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Kincheloe, Pam 8808 Weir St Manassas, VA 20110	1.Armstrong, Donohue, Ceppos, Vaughan & Rhoades, Chtd. 2.attorney 3.Rockville, MD	08/14/2018	\$100.00	\$400.00
Kincheloe, Pam 8808 Weir St Manassas, VA 20110	1.Armstrong, Donohue, Ceppos, Vaughan & Rhoades, Chtd. 2.attorney 3.Rockville, MD	08/20/2018	\$100.00	\$500.00
Lateef, Babur 13001 Chads Ford Terrace Manassas, VA 20112	1.Advanced Ophthalmology Inc. 2.opththalmologist 3.Manassas, Va	08/29/2018	\$300.00	\$300.00
Laverty, Michael 10314 Abbott Rd Manassas, VA 20110	1.Verizon 2.Systems administrator 3.Ashburn, VA	08/28/2018	\$100.00	\$225.00
Macias, Cheryl 9502 Oakenshaw Dr. Manassas, VA 20110	1.n/a 2.retired 3.n/a	08/29/2018	\$100.00	\$650.00
Macias, Cheryl 9502 Oakenshaw Dr. Manassas, VA 20110	1.n/a 2.retired 3.n/a	09/20/2018	\$70.00	\$720.00
McCullough, Kyle 10295 Calypso Dr Manassas, VA 20110	1.ATCC 2.computer programmer 3.Manassas, VA	09/20/2018	\$70.00	\$135.00
McIntire, Tom 10235 L Manassas Mill Rd Manassas, VA 20110	1.VA House of Delegates 2.legislative aid 3.Richmond, VA	08/28/2018	\$35.00	\$115.00
McIntire, Tom 10235 L Manassas Mill Rd Manassas, VA 20110	1.VA House of Delegates 2.legislative aid 3.Richmond, VA	09/20/2018	\$35.00	\$150.00
McPike, Jeremy 13536 Pace Ct Woodbridge, VA 22193	1.City of Alexandria 2.Department Manager 3.Alexandria, VA	08/29/2018	\$100.00	\$350.00
Meagher, Clara 9293 Bayberry Ave Manassas, VA 20110	1.Bright Horizon Family Solution 2.Administrator assistant 3.Washington, DC	09/20/2018	\$70.00	\$215.00
Muchnick, Allen 9625 Park St. Manassas, VA 20110	1.n/a 2.retired 3.n/a	08/15/2018	\$35.00	\$160.00

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Muchnick, Allen 9625 Park St. Manassas, VA 20110	1.n/a 2.retired 3.n/a	09/20/2018	\$35.00	\$195.00
Pala, David 14598 Crown Hollow Ct Gainsville, VA 20155	1.DPVA 2.Executive Director 3.Richmond, VA	08/29/2018	\$300.00	\$340.00
Pruckowski, Zach 125G Clubhouse Dr. SW, Apt 6 Leesburg, VA 20175	1.Vertical Applications 2.IT Contractor 3.Broadlands, VA	08/29/2018	\$100.00	\$140.00
Richie-Folks, Patricia 9944 Grapewood Ct. Manassas, VA 20110	1.City of Manassas 2.treasurer 3.Manassas, VA	08/29/2018	\$200.00	\$365.00
Rishell, Jeanette 9331 S. Witt Dr. Manassas Park, VA 20111	1.City of Manassas Park 2.Mayor 3.Manassas Park, VA 20111	08/22/2018	\$35.00	\$160.00
Scott, EJ 10127 South Grant Ave Manassas, VA 20110	1.Zantech IT Services 2.program manager 3.Tysons Corner, VA	08/29/2018	\$100.00	\$200.00
Sebesky, Pamela 8569 Yoder St. Manassas, VA 20110	1.Kaiser Permanente 2.nurse 3.McLean, VA	08/29/2018	\$100.00	\$475.00
Senft, Hannah 9616 Aspen Pl Manassas, VA 20110	1.n/a 2.retired 3.n/a	08/21/2018	\$35.00	\$250.00
Senft, Hannah 9616 Aspen Pl Manassas, VA 20110	1.n/a 2.retired 3.n/a	09/06/2018	\$100.00	\$350.00
Settle, Bob 8605 Sanderling Dr Manassas, VA 20110	1.n/a 2.retired 3.n/a	08/29/2018	\$250.00	\$300.00
Settle, Bob 8605 Sanderling Dr Manassas, VA 20110	1.n/a 2.retired 3.n/a	09/06/2018	\$70.00	\$370.00
Shuemaker, Donald 8644 Burnside Ct. Manassas Park, VA 20111	1.US Postal Service 2.rural carrier 3.Manassas, VA	08/29/2018	\$35.00	\$310.00

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Smith, Ralph 10122 Trinity Ln Manassas, VA 20110	1.n/a 2.retired 3.n/a	08/22/2018	\$200.00	\$230.00
Smith, Sharon 10140 Willa Ln Manassas, VA 20110	1.n/a 2.retired 3.n/a	09/20/2018	\$70.00	\$140.00
Stark, Darryl 8813 Jackson Ave Manassas, VA 20110	1.n/a 2.retired 3.n/a	08/15/2018	\$500.00	\$2,000.00
Stark, Darryl 8813 Jackson Ave Manassas, VA 20110	1.n/a 2.retired 3.n/a	09/19/2018	\$500.00	\$2,500.00
Wolfe, Mark 10198 Bens Way Manassas, VA 20110	1.City of Manassas 2.council person 3.Manassas, VA	09/20/2018	\$100.00	\$200.00
Wright, Bill 10341 Gent Ct Manassas, VA 20110	1.n/a 2.retired 3.n/a	08/22/2018	\$50.00	\$115.00
Total This Period			\$4,915.00	

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
Macias, Cheryl 9502 Oakenshaw Dr. Manassas, VA 20110	banner and AAF ad	Patt Fields	07/25/2018	\$92.13
Osborn High School 1977 Eagle Way Manassas, VA 20110	OHS football program ad	Mike Freeland	07/30/2018	\$200.00
Freeland, Mike 9002 Peabody St. Manassas, VA 20110	MCC yard signs	Patt Fields	08/06/2018	\$2,590.00
Almstead, Gretchen 9804 Hutchison Lane Manassas, VA 20110	Outreach expenses	Patt Fields	08/09/2018	\$27.19
Zippity Print 1600 East 23rd Street Cleveland, OH 44114	MCC palm cards	Mike Freeland	08/16/2018	\$589.80
Freeland, Mike 9002 Peabody St. Manassas, VA 20110	MCC large yard signs and banners	Patt Fields	08/23/2018	\$835.00
City Tavern 9550 Center St. Manassas, VA 20110	food and hall rental for MCC kickoff	Patt Fields	08/31/2018	\$700.00
Almstead, Gretchen 9804 Hutchison Lane Manassas, VA 20110	Outreach expenses	Patt Fields	09/05/2018	\$318.52
Almstead, Gretchen 9804 Hutchison Lane Manassas, VA 20110	Outreach postage	Patt Fields	09/13/2018	\$70.00
Elite Prints 4574 Beech Rd Marlow Heights, MD 20748	MCC T-shirts	Patt Fields	09/13/2018	\$721.00
Davis, Stewart 9305 Robson Dr. Manassas, VA 20110	Manassas Park Fall Festival permit	Patt Fields	09/19/2018	\$20.90
City Tavern 9550 Center St. Manassas, VA 20110	Hall rental deposit	Patt Fields	09/26/2018	\$150.00
Infinite Printing 9113 Euclid Ave. Manassas, VA 20110	MCC Palm cards	Patt Fields	09/26/2018	\$212.00

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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
DPVA 919 East Main St Richmond, VA 23219	D. Pala salary	Patt Fields	09/30/2018	\$1,000.00
Haseeb for City Council 9420 Sonic Ct Manassas Park, VA 20111	campaign donation	Patt Fields	09/30/2018	\$756.94
Mensing for City Council 9312 Bradley Ct Manassas Park, VA 20111	campaign donation	Patt Fields	09/30/2018	\$756.94
Total This Period				\$9,040.42

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]	42	\$4,915.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,390.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	74		\$6,305.00
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]		\$9,040.42	
10. Total [add lines 7, 8 and 9]			\$9,040.42
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]		\$4,958.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,305.00		
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		\$6,305.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,263.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,040.42		
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]			\$9,040.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,222.60
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,112.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,305.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,417.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,417.00
26. Previous Disbursements [Line 28 from last report]	\$8,153.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,040.42		
28. Total Disbursements this Election Cycle			\$17,194.40
29. Ending Balance			\$2,222.60