

No Schedule A results to display.

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
Rock Creek Productions 610 Herndon Parkway Suite 700 Herndon, VA 20170	1. 2. Media Production 3. Herndon, VA 4. Video Production 5. Actual Cost	11/06/2018	\$1,680.00	\$1,680.00
Total This Period			\$1,680.00	

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
Home Depot 10701 Sudley Manor Dr. Manassas, VA 20109	Coffee maker for canvass launch site	Rex G Parr	10/26/2018	\$31.79
Home Depot 10701 Sudley Manor Dr. Manassas, VA 20109	Water & snacks for canvassers	Rex G Parr	10/27/2018	\$31.79
Manassas & Manassas Park Cities Democratic Committee PO Box 4041 Manassas, VA 20108	Support services	Rex G Parr	10/27/2018	\$475.00
Staples Liberia Ave. Manassas, VA 20110	supplies/paper	Rex G Parr	10/27/2018	\$26.98
Tony's Pizza Mathis Ave. Manassas, VA 20110	food & drink for team meeting	Rex G Parr	10/28/2018	\$28.60
Democratic Party of Virginia 9919 E Main St. 2050 Richmond, VA 23219	License fee	Rex G Parr	10/29/2018	\$150.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Rex G Parr	10/30/2018	\$48.22
FreshySites 9029 Center St. Manassas, VA 20110	website services	Rex G Parr	10/30/2018	\$50.00
Manassas & Manassas Park Cities Democratic Committee PO Box 4041 Manassas, VA 20108	support for victory party	Rex G Parr	10/30/2018	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Rex G Parr	10/31/2018	\$750.00
Home Depot 10701 Sudley Manor Dr. Manassas, VA 20109	Stakes and ties	Rex G Parr	11/03/2018	\$22.78
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Rex G Parr	11/05/2018	\$25.00
Rock Creek Productions 610 Herndon Parkway Suite 700 Herndon, VA 20170	Video Production	Rex G Parr	11/06/2018	\$1,680.00

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	Internet advertising	Rex G Parr	11/08/2018	\$500.00
Home Depot Liberia Ave. Manassas, VA 20110	Sign stakes	Rex G Parr	11/08/2018	\$21.12
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Rex G Parr	11/11/2018	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Rex G Parr	11/11/2018	\$500.00
Spall, Jill A 10407 Spraggins Ct. Manassas, VA 20110	Management services	Rex G Parr	11/15/2018	\$500.00
FreshySites 9029 Center St. Manassas, VA 20110	Web hosting & SSL Cetificate	Rex G Parr	11/23/2018	\$50.00
Total This Period				\$5,391.28

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Parr, Rexford G 9639 Park St Manassas, VA 20110		08/02/2018	\$1,000.00
Parr, Rexford Gerald 9639 Park St. Manassas, VA 20110		06/25/2018	\$3,000.00
Total This Period			\$4,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$1,680.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$1,680.00
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]		\$1,680.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,391.28	
10. Total [add lines 7, 8 and 9]			\$7,071.28
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,683.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,680.00		
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		\$1,680.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,363.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,071.28		
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]			\$7,071.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$291.81
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$65.96	
22. Previous Receipts [Line 24 from last report]	\$14,331.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,680.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,011.47	
25. Total Funds Available [Add lines 21 and 24]			\$16,077.43
26. Previous Disbursements [Line 28 from last report]	\$8,714.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,071.28		
28. Total Disbursements this Election Cycle			\$15,785.62
29. Ending Balance			\$291.81