

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

Reporting Period: 10/01/2018 Through: 12/31/2018  
Final Report Page: 1 of 12

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
Amrhein, Edith 8607 Liberty Trail Manassas, VA 20110	1.n/a 2.retired 3.n/a	11/05/2018	\$25.00	\$125.00
Briscoe, Bill 9554 Oakenshaw Dr Manassas, VA 20110	1.n/a 2.retired 3.n/a	10/28/2018	\$100.00	\$725.00
Davis-Younger, Michelle 9429 Flowerden Ln Manassas, VA 20110	1.The 1 for HR LLC 2.HR Consultant 3.Manassas, VA	12/11/2018	\$392.00	\$667.00
Elston, Ken 10169 CorydalisCt. Manassas, VA 20110	1.George Mason University 2.teacher 3.Fairfax, VA	12/11/2018	\$592.00	\$2,367.00
Grizzard, Marilyn 9749 Newman Ct Manassas, VA 20110	1.n/a 2.retired 3.n/a	10/28/2018	\$50.00	\$150.00
Kincheloe, Pam 8808 Weir St Manassas, VA 20110	1.Armstrong, Donohue, Ceppos, Vaughan & Rhoades, Chtd. 2.attorney 3.Rockville, MD	10/29/2018	\$100.00	\$600.00
Laverty, Michael 10314 Abbott Rd Manassas, VA 20110	1.Verizon 2.Systems administrator 3.Ashburn, VA	10/27/2018	\$100.00	\$325.00
Macias, Cheryl 9502 Oakenshaw Dr. Manassas, VA 20110	1.n/a 2.retired 3.n/a	11/01/2018	\$100.00	\$870.00
Mensing, Alanna 9312 Bradley Ct Manassas Park, VA 20111	1.self-employed 2.teacher 3.Manassas Park, VA	11/05/2018	\$25.00	\$275.00
Parr, Rex 9639 Park St. Manassas, VA 20110	1.n/a 2.retired 3.n/a	10/29/2018	\$250.00	\$705.00
Parr, Rex 9639 Park St. Manassas, VA 20110	1.n/a 2.retired 3.n/a	12/11/2018	\$592.00	\$1,297.00
Prince William County Democratic Committee 5517 Mapledale Plaze Dale City, VA 22193	1. 2.political committee 3.Manassas, VA	12/17/2018	\$768.75	\$768.75

**Manassas and Manassas Park Cities  
Democratic Committee. (PP-18-00461)**Reporting Period: 10/01/2018 Through: 12/31/2018  
Final Report Page: 2 of 12

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
Reid, Elizabeth 8904 Virginia Ave. Manassas, VA 20110	1.n/a 2.retired 3.n/a	10/29/2018	\$50.00	\$175.00
Settle, Bob 8605 Sanderling Dr Manassas, VA 20110	1.n/a 2.retired 3.n/a	10/29/2018	\$100.00	\$470.00
Smith, Sharon 10140 Willa Ln Manassas, VA 20110	1.n/a 2.retired 3.n/a	11/01/2018	\$50.00	\$190.00
Stark, Darryl 8813 Jackson Ave Manassas, VA 20110	1.n/a 2.retired 3.n/a	10/17/2018	\$500.00	\$3,000.00
Total This Period			\$3,794.75	

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

Reporting Period: 10/01/2018 Through: 12/31/2018  
Final Report Page: 3 of 12

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 Pkwy Herndon, VA 20170	1. 2. Video Productions 3. Herndon, VA 4. Studio Video Production and post editing 5. Fair Market Value	11/09/2018	\$960.00	\$960.00
Total This Period			\$960.00	

No Schedule C results to display.

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

Reporting Period: 10/01/2018 Through: 12/31/2018  
Final Report Page: 5 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Holmes, Stacy 14361 Cedar Key Landing Centreville, VA 20121	Video endorsements	Patt Fields	10/03/2018	\$500.00
East to West Embroidery & Design, Inc. 9153 Key Commons Court Manassas, VA 20110	Hats	Mike Freeland	10/04/2018	\$954.00
Parr, Gina 9639 Park St. Manassas, VA 20110	GTS food reimbursement for meet and greet	Mike Freeland	10/07/2018	\$141.91
Spall, Jill 10407 Spraggins Ct Manassas, VA 20110	Hotel room reimbursement for Manassas Fall Jubilee	Mike Freeland	10/07/2018	\$180.00
Haseeb for City Council 9420 Sonic Ct Manassas Park, VA 20111	campaign donation	Mike Freeland	10/09/2018	\$767.00
Mensing for City Council 9312 Bradley Ct Manassas Park, VA 20111	campaign donation	Mike Freeland	10/09/2018	\$767.00
Zippity Print 1600 East 23rd Street Cleveland, OH 44114	palm cards	Mike Freeland	10/15/2018	\$858.29
East to West Embroidery & Design, Inc. 9153 Key Commons Court Manassas, VA 20110	sample ballot stickies	Mike Freeland	10/18/2018	\$1,064.22
Almstead, Gretchen 9804 Hutchison Lane Manassas, VA 20110	mailing costs for outreach	Mike Freeland	10/24/2018	\$140.89
Infinite Printing 9113 Euclid Ave. Manassas, VA 20110	sample ballot deposit	Mike Freeland	10/29/2018	\$457.00
Zippity Print 1600 East 23rd Street Cleveland, OH 44114	mailer	Mike Freeland	10/29/2018	\$1,783.28
Infinite Printing 9113 Euclid Ave. Manassas, VA 20110	sample ballot balance	Mike Freeland	11/02/2018	\$458.07
Rappahannock Media LLC PO Box 3632 Warrenton, VA 20188	digital advertising	Mike Freeland	11/02/2018	\$200.00

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

Reporting Period: 10/01/2018 Through: 12/31/2018  
Final Report Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Davis, Stewart 9305 Robson Dr. Manassas, VA 20110	food for poll workers	Mike Freeland	11/06/2018	\$304.90
City Tavern 9550 Center St. Manassas, VA 20110	election night party	Mike Freeland	11/07/2018	\$900.00
The UPS Store 8665 Sudley Manassas, VA 20110	lit drop turf printing	Mike Freeland	11/20/2018	\$72.76
Fields, Patt 8928 Sweebriar St Manassas, VA 20110	funeral flowers	Mike Freeland	11/28/2018	\$67.70
beer, emily 823 East Main St 1305 Richmond, VA 23219	mailer design cost	Patt Fields	12/02/2018	\$206.25
Rappahannock Media LLC PO Box 3632 Warrenton, VA 20188	Digital advertising	Patt Fields	12/02/2018	\$400.00
Elston, Emma 10169 Corydalis Ct Manassas, VA 20110	canvassing and poll work	Patt Fields	12/07/2018	\$305.00
Elston, Sam 10169 Corydalis Ct Manassas, VA 20110	canvassing and poll work	Patt Fields	12/07/2018	\$265.00
Davis, Stewart 9305 Robson Dr. Manassas, VA 20110	Holiday potluck expenses	Patt Fields	12/12/2018	\$148.45
Total This Period				\$10,941.72

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

Reporting Period: 10/01/2018 Through: 12/31/2018  
Final Report Page: 7 of 12

No Schedule E-1 results to display.

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

Reporting Period: 10/01/2018 Through: 12/31/2018  
Final Report Page: 8 of 12

No Schedule E-2 results to display.



No Schedule F results to display.

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

Reporting Period: 10/01/2018 Through: 12/31/2018  
Final Report Page: 10 of 12

<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]	16	\$3,794.75	
2. Schedule B [Over \$100]	1	\$960.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$4,779.75</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]		\$960.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,941.72	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,901.72</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>

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

Reporting Period: 10/01/2018 Through: 12/31/2018  
Final Report Page: 11 of 12

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,231.60</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,779.75		
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		\$4,779.75	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,011.35</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,901.72		
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]			\$11,901.72
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,109.63</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$25,426.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,779.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,205.75	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$30,205.75</b>
26. Previous Disbursements [Line 28 from last report]	\$17,194.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,901.72		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$29,096.12</b>
<b>29. Ending Balance</b>			<b>\$1,109.63</b>

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

Reporting Period: 10/01/2018 Through: 12/31/2018  
Final Report Page: 12 of 12

No Schedule I results to display.