

**Friends of Patricia E. Richie-Folks  
(CC-21-00335)**

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
Giles, Bina 9942 Grapewood CT Manassas, VA 20110	1.N/A 2.N/A 3.N/A	05/20/2021	\$200.00	\$200.00
Hensley, Amy 104 N Dooley Ave Richmond, VA 23221	1.Office of VA Attorney General 2.Attorney 3.Richmond, VA	05/10/2021	\$1,000.00	\$1,000.00
Johnson, Kenneth 9412 Waterford Drive Manassas, VA 20110	1.Centra Technology 2.Consultant 3.Arlington, VA	05/18/2021	\$150.00	\$150.00
Laverty, Michael 10314 Abbott Road Manassas, VA 20110	1.City of Manassas 2.Assistant Registrar 3.Manassas City	04/10/2021	\$250.00	\$250.00
Mark for Manassas 9401 Zebedee Street Manassas, VA 20110	1. 2.Campaign Committee 3.Manassas, VA	04/17/2021	\$250.00	\$250.00
Parker, Willie 8103 Pointer Lane 5 Manassas, VA 20109	1.Self-Employed 2.Truck Driver 3.Manassas, VA	04/19/2021	\$200.00	\$200.00
Signal Hill Sunoco 9640 Liberia Avenue Manassas, VA 20110	1. 2.Retail / Gas Station 3.Manassas, VA	04/27/2021	\$250.00	\$250.00
Total This Period			\$2,300.00	

No Schedule B results to display.

No Schedule C results to display.

**Friends of Patricia E. Richie-Folks  
(CC-21-00335)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Manassas Manassas Park City Democratic Committee N/A Manassas, VA 20110	Filing Fee	Patricia Richie-Folks	04/05/2021	\$500.00
USPS KIOSK 51558 8MANASSAS N/A Manassas, VA 20110	Postage Stamps	Patricia Richie-Folks	04/20/2021	\$11.00
True Dynamics, LLC 9401 Church Street Manassas, VA 20110	Campaign Consultant Retainer	Patricia Richie-Folks	04/22/2021	\$750.00
True Dynamics, LLC 9401 Church Street 101 Manassas, VA 20110	Campaign Consultant Retainer	Patricia Richie-Folks	05/19/2021	\$750.00
ActBlue PO Box 441146 Sommerville, MA 02144	Actblue Fees	Patricia Richie-Folks	05/27/2021	\$110.24
Total This Period				\$2,121.24

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Friends of Patricia E. Richie-Folks  
(CC-21-00335)**

<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]	7	\$2,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$1,075.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$3,375.00</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]		\$2,121.24	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,121.24</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,765.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,375.00		
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		\$3,375.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$5,140.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,121.24		
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]			\$2,121.24
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,018.76</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]	\$1,765.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,375.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,140.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,140.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,121.24		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,121.24</b>
<b>29. Ending Balance</b>			<b>\$3,018.76</b>