

Sara Brescia for School Board (CC-22-00487)

Reporting Period: 09/01/2022 Through: 09/30/2022

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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
Andolsun, Saffan 9203 Battle St. Manassas, VA 20110	1.N/A 2.Retired 3.N/A	09/10/2022	\$60.00	\$560.00
Bassam, Deeni 9255 Bennett Dr Manassas, VA 20110	1.Spine Care Center 2.Physician 3.Manassas, VA	09/12/2022	\$250.00	\$250.00
Bocian, Alexandra 1913 N. Cameron St. Arlington, VA 22207	1.South Coast Neurology Washington Medical Group 2.CAO 3.Washington, DC	09/23/2022	\$400.00	\$400.00
Cote, Nick 2305 Farrington Ave., Unit 102 Alexandria, VA 22303	1.Equal Justice USA 2.Organizer 3.Brooklyn, NY	09/09/2022	\$750.00	\$750.00
Esherick, Craig 5926 N. 16th St. Arlington, VA 22205	1.George Mason University 2.Professor 3.Fairfax, VA	09/23/2022	\$150.00	\$400.00
Foster, Martha 2607 N. Wakefield St. Arlington, VA 22207	1.N/A 2.Retired 3.N/A	09/23/2022	\$200.00	\$200.00
Fulton, Thomas 9250 Bennett Dr. Manassas, VA 20110	1.City of Washington, DC 2.Public Relations 3.Washington, DC	09/09/2022	\$100.00	\$200.00
Gartner, Suzanne 3420 N. George Mason Dr Arlington, VA 22207	1.N/A 2.Retired 3.N/A	09/23/2022	\$200.00	\$200.00
Kelly, Mark 826 31st Street S Arlington, VA 22202	1.US Congress 2.Congressional Staff 3.Washington, DC	09/23/2022	\$100.00	\$150.00
Loudoun Conservatives Care PO Box 26141 Alexandria, VA 22314	1. 2.Political Action Committee 3.Loudoun, VA	09/24/2022	\$500.00	\$500.00
Lutz, Alicia 32W931 Honey Hill Cir. Wayne, IL 60184	1.HAVI 2.Executive Assistant 3.Downers Grove, Illinois	09/09/2022	\$350.00	\$350.00
Mel Kent for School Board 9168 Kershaw Ct Manassas, VA 20110	1. 2.Campaign Committee 3.Manassas, VA	09/24/2022	\$1,300.00	\$1,571.00

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Samuel S. Gross for School Board 10222 Ginny Way Manassas, VA 20110	1. 2.Campaign Committee 3.Manassas, VA	09/29/2022	\$1,300.00	\$1,571.00
Smith, Andrea 9504 El Granito Ave La Mesa, CA 91941	1.LaMesa Spring Valley School District 2.Teacher 3.LaMesam CA	09/18/2022	\$25.00	\$125.00
Turnbull, Kenneth 4512 Chesapeake Street Northwest Washington, DC 20016	1.King & Spalding 2.Attorney 3.Washington, DC	09/13/2022	\$1,000.00	\$1,000.00
Vihstadt, John 1800 N. Jefferson St. Arlington, VA 22205	1.Krooth & Altman 2.Attorney 3.Washington, DC	09/23/2022	\$250.00	\$500.00
Woods, Lillian 5440 Baltimore Dr. #129 La Mesa, CA 91942	1.N/A 2.Retired 3.N/A	09/07/2022	\$100.00	\$300.00
Total This Period			\$7,035.00	

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
Vihstadt, Mary 1800 N. Jefferson St. Arlington, VA 22205	1. Self Employed 2. Consultant 3. Arlington,VA 4. Event Refreshments 5. Actual Cost	09/23/2022	\$252.00	\$502.00
Total This Period			\$252.00	

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
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Swipe Fee	Eric Brescia	09/05/2022	\$12.20
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Swipe Fee	Eric Brescia	09/12/2022	\$16.70
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Swipe Fees	Eric Brescia	09/19/2022	\$57.50
Deem Printing 9052 Euclid Ave Manassas, VA 20110	Post Card Printing	Eric Brescia	09/21/2022	\$291.50
RushOrderTees.com 2727 Commerce Way Philadelphia, PA 19154	T-Shirts	Eric Brescia	09/21/2022	\$69.68
US Postal Service 8801 Sudley Rd Manassas, VA 20110	Postage	Eric Brescia	09/21/2022	\$396.00
ASAP Printing 2805 Mount Vernon Ave Alexandria, VA 22301	Direct Mail	Eric Brescia	09/22/2022	\$4,089.93
US Postal Service 8801 Sudley Rd Manassas, VA 20110	Postage	Eric Brescia	09/22/2022	\$88.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Swipe Fee	Eric Brescia	09/26/2022	\$13.50
Meta Platforms 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Eric Brescia	09/30/2022	\$114.48
Total This Period				\$5,149.49

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$7,035.00	
2. Schedule B [Over \$100]	1	\$252.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,120.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$70.00	
5. Total	44		\$8,477.00
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]		\$252.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$70.00	
9. Schedule D [Expenditures]		\$5,149.49	
10. Total [add lines 7, 8 and 9]			\$5,471.49
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,376.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,477.00		
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		\$8,477.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,853.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,471.49		
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]			\$5,471.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,381.83
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]	\$16,315.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,477.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,792.77	
25. Total Funds Available [Add lines 21 and 24]			\$24,792.77
26. Previous Disbursements [Line 28 from last report]	\$2,939.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,471.49		
28. Total Disbursements this Election Cycle			\$8,410.94
29. Ending Balance			\$16,381.83