

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Alex Iqbal for Manassas City 9017 Tyler Ct Manassas, VA 20110	1. 2. 3.	10/08/2022	\$100.00	\$147.00
Alex Iqbal for Manassas City 9017 Tyler Ct. Manassas, VA 20110	1. 2.PAC 3.Manassas, VA	10/16/2022	\$377.33	\$377.33
Almstead, Gretchen 9804 Hutchison Ln. Manassas, VA 20110	1.Retired 2.Retired 3.Manassas, VA	10/11/2022	\$100.00	\$198.25
Beaty, Mike 13644 Bridlewood Dr Gainesville,, VA 20155	1.Mike Beaty 2.Photographer 3.Gainesville, VA	10/03/2022	\$100.00	\$190.00
energizedforchange P.O. BOX 523082 SPRINGFIELD,, VA 22152	1. 2.PAC 3.Springfield, VA	10/01/2022	\$250.00	\$250.00
Friends of Dheeraj Jagadev 9320 Tillett Loop Manassas, VA 20110	1. 2.PAC 3.Manassas, VA	10/08/2022	\$200.00	\$200.00
Friends of Lisa Stevens 9340 Inkberry Ct Manassas, VA 20110	1. 2. 3.	10/26/2022	\$700.00	\$700.00
Friends of Ralph J Smith 10122 Trinity Ln Manassas, VA 20110	1. 2.PAC 3.Manassas, VA	10/06/2022	\$200.00	\$200.00
Hersch, Steve 9312 Mathis Ave Manassas, VA 20110	1.self 2.retired 3.Manassas, VA	10/01/2022	\$250.00	\$500.00
Manassas Education Association po box 498 Manassas, VA 20108	1. 2.PAC 3.Manassas, VA	10/13/2022	\$125.00	\$125.00
Manassas Manassas Park Democratic Committee PO Box 4041 Manassas, VA 20110	1. 2.political 3.Manassas, VA	10/25/2022	\$1,200.00	\$1,950.00
Osina, Tom 107 S. West St. 825 Alexandria, VA 22314	1.Tom Osina 2.Self Employed 3.Manassas, VA	10/02/2022	\$100.00	\$200.00

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
Total This Period			\$3,702.33	

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
Karen D. Smith Design, Inc. 10319 Sarajevo Ct Manassas, VA 20110	1. 2. Graphics 3. Manassas, VA 4. For the images, chart, t-shirt image and ad 5. Fair Market Value	10/09/2022	\$730.00	\$730.00
Total This Period			\$730.00	

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
Amazon 10 Terry Avenue North Seattle, WA 98109	pens/swag	Jill Spall	10/03/2022	\$13.43
Kendrick, Brent 44710 Cape Ct 102 Ashburn, VA 20147	BK sign	Jill Spall	10/04/2022	\$116.60
Olde Town Inn 9304 Main St Manassas, VA 20110	Bathroom access	Jill Spall	10/05/2022	\$319.20
4Imprint 101 Commerce Street Oshkosh, WI 54901	sticky	Jill Spall	10/06/2022	\$704.07
Friends of Lisa Stevens 9340 Inkberry Ct Manassas, VA 20110	Mailer	Jill Spall	10/11/2022	\$727.21
Inside Nova 1360 Old Bridge Road Woodbridge, VA 22192	Ads	Jill Spall	10/12/2022	\$775.00
Olde Town Inn 10407 SPRAGGINS CT MANASSAS, VA 20110-6621	oFFICE SPACE	Jill Spall	10/12/2022	\$182.40
Speaks, David 13733 Currant Loop Gainesville, VA 20155	Hoodies	Jill Spall	10/12/2022	\$206.25
Olde Town Inn 9304 Main St MANASSAS, VA 20110-6621	Office	Jill Spall	10/16/2022	\$136.80
USPS 8801 Sudley Rd. Manassas, VA 20110	stamps	Jill Spall	10/18/2022	\$62.10
Olde Town Inn 9304 Main St Manassas, VA 20110	office	Jill Spall	10/19/2022	\$45.60
Olde Town Inn 10407 SPRAGGINS CT MANASSAS, VA 20110-6621	office space	Jill Spall	10/20/2022	\$91.20
Olde Town Inn 10407 SPRAGGINS CT MANASSAS, VA 20110-6621	office	Jill Spall	10/22/2022	\$45.10

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	Ads	Jill	10/24/2022	\$30.00
Square 1455 Market Street, Suite 600 San Francisco, CA 94130	FEES	jILL	10/24/2022	\$17.85
Venmo 95 Morton Street Fifth Floor New York, NY 10014	service fee	jill	10/24/2022	\$2.00
Venmo 95 Morton Street Fifth Floor New York, NY 10014	fee	jill	10/25/2022	\$0.19
Total This Period				\$3,475.00

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]	12	\$3,702.33	
2. Schedule B [Over \$100]	1	\$730.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$205.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$4,637.33
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]		\$730.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,475.00	
10. Total [add lines 7, 8 and 9]			\$4,205.00
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]		\$3,009.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,637.33		
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		\$4,637.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,646.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,205.00		
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]			\$4,205.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,441.38
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]	\$5,551.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,637.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,188.58	
25. Total Funds Available [Add lines 21 and 24]			\$10,188.58
26. Previous Disbursements [Line 28 from last report]	\$2,542.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,205.00		
28. Total Disbursements this Election Cycle			\$6,747.20
29. Ending Balance			\$3,441.38