

Samuel S. Gross for School Board (CC-22-00199)

Reporting Period: 10/01/2022 Through: 10/27/2022

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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
City of Manassas Republican Party 8665 Sudley Road #224 Manassas, VA 20110	1. 2.political 3.Manassas, VA	10/20/2022	\$225.00	\$225.00
Holmes Smith and Associates 9111 Grant Ave Manassas, VA 20110	1. 2.Surveyors, Engineers and Developers 3.Manassas, VA	10/12/2022	\$200.00	\$200.00
Kite, Lourdes 8910 Early St. Manassas, VA 20110	1.none 2.retired 3.Manassas, VA	10/01/2022	\$150.00	\$150.00
Taubman, Nicholas 2965 Colonnade Dr. Ste. 300 Roanoke, VA 24018	1.Self 2.Investor 3.Roanoke, VA	10/03/2022	\$250.00	\$250.00
Temple, Diana P.O. Box 1034 Romney, WV 26757	1.none 2.Retired 3.Romney, WV	10/25/2022	\$50.00	\$150.00
Total This Period			\$875.00	

No Schedule B results to display.

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
Wix 500 Tery A Francois Blvd Floor 6 San Francisco, CA 94158	transaction fees	Samuel S. Gross	10/02/2022	\$1.75
Wix 500 Tery A Francois Blvd Floor 6 San Francisco, CA 94158	transaction fees	Samuel S. Gross	10/03/2022	\$1.75
Wix 500 Tery A Francois Blvd Floor 6 San Francisco, CA 94158	transaction fees	Samuel S. Gross	10/03/2022	\$1.03
Potomac Graphics Inc. dba ASAP Printing 2805 Mount Vernon Ave Alexandria, VA 22301	printing service	Samuel S. Gross	10/18/2022	\$960.00
PayPal 2211 North 1st Street San Jose, CA 95131	transaction fees	Samuel S. Gross	10/25/2022	\$2.24
Total This Period				\$966.77

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$875.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$380.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$1,255.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$966.77	
10. Total [add lines 7, 8 and 9]			\$966.77
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,584.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,255.00		
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		\$1,255.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,839.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$966.77		
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]			\$966.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,872.47
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]	\$5,752.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,255.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,007.07	
25. Total Funds Available [Add lines 21 and 24]			\$7,007.07
26. Previous Disbursements [Line 28 from last report]	\$4,167.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$966.77		
28. Total Disbursements this Election Cycle			\$5,134.60
29. Ending Balance			\$1,872.47