

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

Reporting Period: 10/28/2022 Through: 12/01/2022

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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
Adams, Brendan 5353 Columbia Pike Unit 105 Arlington, VA 22204	1.The Kraft Heinz Company 2.Government Relations 3.Pittsburg, PA	11/03/2022	\$100.00	\$450.00
Brescia, Sara 9231 Portner Ave Manassas, VA 20110	1.Hunton Andrews Kurth 2.Paralegal 3.Washington, DC	11/06/2022	\$1,000.00	\$1,114.93
Total This Period			\$1,100.00	

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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
Brescia, Eric 9231 Portner Ave Manassas, VA 20110	1. Federal National Mortgage Association 2. Economist 3. Washington DC 4. flyer printing 5. Actual Cost	11/07/2022	\$362.52	\$916.80
Brescia, Sara 9231 Portner Ave Manassas, VA 20110	1. Hunton Andrews Kurth 2. Paralegal 3. Washington, DC 4. Printing supplies 5. Actual Cost	10/30/2022	\$8.77	\$114.93
Total This Period			\$371.29	

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
Meta Platforms 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Eric Brescia	10/29/2022	\$250.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Swipe Fee	Eric Brescia	10/31/2022	\$13.90
Meta Platforms 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Eric Brescia	10/31/2022	\$27.18
US Postal Service 8801 Sudley Rd Manassas, VA 20110	Postage	Eric Brescia	11/01/2022	\$240.00
RushOrderTees.com 2727 Commerce Way Philadelphia, PA 19154	T-shirts	Eric Brescia	11/02/2022	\$398.02
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Swipe Fee	Eric Brescia	11/07/2022	\$4.30
ASAP Printing 2805 Mount Vernon Ave Alexandria, VA 22301	Direct Mail	Eric Brescia	11/07/2022	\$6,548.02
ASAP Printing 2805 Mount Vernon Ave Alexandria, VA 22301	Flyer Printing	Eric Brescia	11/07/2022	\$630.71
CMA 3240 WILSON BLVD. SUITE 202 Arlington, VA 22201	Texting Service	Eric Brescia	11/18/2022	\$392.70
Meta Platforms 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Eric Brescia	11/30/2022	\$216.17
Total This Period				\$8,721.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	2	\$1,100.00	
2. Schedule B [Over \$100]	2	\$371.29	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$1,521.29</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]		\$371.29	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,721.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,092.29</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>\$7,725.36</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,521.29		
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		\$1,521.29	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,246.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,092.29		
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]			\$9,092.29
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$154.36</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]	\$28,377.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,521.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,898.73	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$29,898.73</b>
26. Previous Disbursements [Line 28 from last report]	\$20,652.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,092.29		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$29,744.37</b>
<b>29. Ending Balance</b>			<b>\$154.36</b>