

# Tracy Blake for Neabsco School Board (CC-22-00685)

Reporting Period: 07/01/2023 Through: 08/31/2023  
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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
Blake, Tracy 14028 Golden Court Woodbridge, VA 22193	1. 2. 3.	08/01/2023	\$250.00	\$250.00
Downey, Jennifer 13302 Hawthorn Ln Woodbridge, VA 22193	1.Not Employed 2.Not Employed 3.Not Employed	07/31/2023	\$25.00	\$175.00
Downey, Jennifer 13302 Hawthorn Ln Woodbridge, VA 22193	1.Not Employed 2.Not Employed 3.Not Employed	08/31/2023	\$25.00	\$200.00
Lateef, Babur 1301 Chaddsford Ter Manassas, VA 20112	1. 2. 3.	08/20/2023	\$500.00	\$500.00
Martin, Tarrazzia 13270 Queensdale Drive Woodbridge, VA 22193	1.Government 2.Technologist 3.Woodbridge VA	08/06/2023	\$100.00	\$150.00
Raulston, Monique 4485 Dale Blvd Woodbridge, VA 22193	1.Adtelum 2.Manager 3.Woodbridge VA	07/12/2023	\$50.00	\$200.00
Raulston, Monique 4485 Dale Blvd Woodbridge, VA 22193	1.Adtelum 2.Manager 3.Woodbridge VA	08/06/2023	\$25.00	\$225.00
Raulston, Monique 4485 Dale Blvd Woodbridge, VA 22193	1.Adtelum 2.Manager 3.Woodbridge VA	08/08/2023	\$50.00	\$275.00
Wheeler For PWC 1 County Complex Woodbridge VA, VA 22192	1. 2.Campaign Committee 3.Woodbridge VA	08/02/2023	\$150.00	\$300.00
Total This Period			\$1,175.00	

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
Dale City Civic Association P.O. Box 1822 Dale City, VA 22193	Donated Moon bounce/game/tickets at Family Fun Day	Latrice White	07/05/2023	\$45.00
Giant - Dale City 4309 Dale Blvd Dale City, Virginia, VA 22193	Supplies for the 4th of July Parade	Latrice White	07/05/2023	\$45.49
TShirts RU 13885 Hedgewood Drive 141 Dale City, VA 21193	T Shirt Vinyl - various colors	Latrice White	07/07/2023	\$71.85
HostGator 5005 Mitchelldale Street 100 Houston, TX 77092	Website	Latrice White	07/31/2023	\$160.00
Ascendant INC 9104 Church Street Manassas, VA 20110	Monthly Retainer	Latrice White	08/01/2023	\$265.25
Prince William County Democratic Committee P.O. Box 1765 Manassas, VA 20108	Coordinated	Latrice White	08/01/2023	\$1,000.00
TShirts RU 13885 Hedgewood Drive 141 Dale City, VA 21193	White T-Shirts	Latrice White	08/18/2023	\$55.00
Prince William County Democratic Committee P.O. Box 1765 Manassas, VA 20108	Coordinated	Latrice White	08/23/2023	\$1,000.00
HotCards 2400 Superior Avenue Cleveland, OH 44114	Campaign Literature	Latrice White	08/31/2023	\$208.24
Total This Period				\$2,850.83

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	9	\$1,175.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$390.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$1,565.00</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]		\$2,850.83	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,850.83</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>\$1,565.29</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,565.00		
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		\$1,565.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,130.29</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,850.83		
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]			\$2,850.83
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$279.46</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]	\$3,838.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,565.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,403.39	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,403.39</b>
26. Previous Disbursements [Line 28 from last report]	\$2,273.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,850.83		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,123.93</b>
<b>29. Ending Balance</b>			<b>\$279.46</b>