

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

Reporting Period: 04/01/2023 Through: 06/08/2023

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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
Downey, Jennifer 13302 Hawthorn Ln Woodbridge, VA 22193	1.Not Employed 2.Not Employed 3.Not Employed	05/31/2023	\$25.00	\$125.00
IBEW PAC Voluntary Fund 900 Seventh Street, N.W. Washington, DC 20001	1. 2.Labor Union 3.Washington, DC	06/05/2023	\$1,000.00	\$1,000.00
Jenkins, Ernestine 1482 Cromwell Road Catlett, VA 20119	1.retired 2.retired 3.retired	04/19/2023	\$200.00	\$200.00
Lateef, Babur 1301 Chaddsford Ter Manassas, VA 20112	1.Self-Employed 2.Optometrlist 3.Woodbridge, Virginia	04/19/2023	\$1,000.00	\$1,000.00
Raulston, Monique 4485 Dale Blvd Woodbridge, VA 22193	1.Adtelum 2.Manager 3.Woodbridge VA	06/08/2023	\$50.00	\$150.00
Total This Period			\$2,275.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tracy Blake	04/09/2023	\$2.97
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tracy Blake	04/09/2023	\$2.97
Ascendant INC 9104 Church Street Manassas, VA 20110	Retainer	Tracy Blake	04/11/2023	\$260.00
The United States Postal Service 3360 Post Office Road Woodbridge, VA 22193	USPS Postage	Tracy Blake	04/12/2023	\$4.78
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tracy Blake	04/23/2023	\$1.98
7-Eleven 14116 Minnieville Road Woodbridge, VA 22193	Water	Tracy Blake	04/28/2023	\$1.04
Minnieville Elementary School 13639 Greenwood Drive Woodbridge, VA 22193	Donation	Tracy Blake	04/28/2023	\$40.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tracy Blake	04/30/2023	\$0.99
Nordstrom Rack 2700 Potomac Mills Cir Woodbridge, VA 22192	Button Up Collar Shirts	Tracy Blake	05/04/2023	\$84.74
Potomac Custom Tailors 2700 Potomac Mills Cir 103 Woodbridge, VA 22192	Suit Tailor	Tracy Blake	05/04/2023	\$120.00
Heads Up 17873 Main Street Dumfries, VA 22026	Haircut	Tracy Blake	05/05/2023	\$30.00
Ascendant INC 9104 Church Street Manassas, VA 20110	Retainer	Tracy Blake	05/08/2023	\$260.00
The United States Postal Service 3360 Post Office Road Woodbridge, VA 22193	USPS Postage	Tracy Blake	05/11/2023	\$4.78

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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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tracy Blake	05/14/2023	\$1.98
Starbucks Store 15100 Potomac Town Place Woodbridge, VA 22191	Coffee	Tracy Blake	05/15/2023	\$4.19
Major Impact Volleyball Club 14000 Smoketown Road Woodbridge, VA 22192	Donation	Tracy Blake	05/17/2023	\$60.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tracy Blake	05/21/2023	\$4.67
Conservative Cutts 16188 Country Club Drive Dumfries, VA 22025	Haircut	Tracy Blake	05/30/2023	\$40.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tracy Blake	06/04/2023	\$4.94
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tracy Blake	06/08/2023	\$1.98
Total This Period				\$932.01

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	\$2,275.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$418.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$2,693.00
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]		\$932.01	
10. Total [add lines 7, 8 and 9]			\$932.01
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]		\$1,210.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,693.00		
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		\$2,693.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,903.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$932.01		
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]			\$932.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,971.96
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]	\$2,125.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,693.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,818.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,818.00
26. Previous Disbursements [Line 28 from last report]	\$914.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$932.01		
28. Total Disbursements this Election Cycle			\$1,846.04
29. Ending Balance			\$2,971.96