

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
Garcia, Mike 4320 Prince William Parkway Lake Ridge, VA 22192	1.Garcia Construction 2.Builder 3.Woodbridge	03/08/2024	\$500.00	\$500.00
Morris, Sarah 996 Leander Lane Manassas, VA 20110	1.Phoenix Fitness 2.Owner 3.Manassas	03/22/2024	\$500.00	\$500.00
Parr, Rex 9639 Park Street Manassas, VA 20110	1. 2.Retired 3.	02/16/2024	\$500.00	\$500.00
Pierce Funeral Home 9609 Center Street Manassas, VA 20110	1. 2.Funeral home 3.Manassas	03/25/2024	\$1,000.00	\$1,000.00
Rappaport, Gary 8405 Greensboro Road 8th floor McLean, VA 22102	1.Rappaport Company 2.Real estate 3.McLean, VA	02/12/2024	\$5,000.00	\$8,000.00
Waters, Buck 9641 Leeta Cornus Ln Nokesville, VA 20181	1. 2.Retired 3.	02/03/2024	\$1,000.00	\$1,000.00
Weber Rector Commercial Real Estate Services Inc. 9401 Battle Street Manassas, VA 20110	1. 2.Realtor 3.Manassas	03/14/2024	\$1,000.00	\$1,000.00
Total This Period			\$9,500.00	

No Schedule B results to display.

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
Ashton Family Resturant 9920 Cockrell Road Manassas, VA 20110	Campaign discussion Lynn Greene	Mark Wolfe	01/12/2024	\$36.25
Virginia ABC 45 Main Street Warrenton, VA 20186	Supplies for campaign event	Mark Wolfe	01/25/2024	\$28.42
Capital Ale House 623 E Main St Richmond, VA 23219	Campaign meeting; Osina, Sebesky, Davis, Luna	Mark Wolfe	02/01/2024	\$115.20
Food Lion 9121 Centreville Road Manassas, VA 20110	Supplies for campaign meeting	Mark Wolfe	02/02/2024	\$6.88
Zandra's 9114 Center Street Manassas, VA 20110	Political meeting/donation request	Mark Wolfe	02/16/2024	\$29.37
Manassas Manassas Park Democratic Committee PO Box 4041 Manassas, VA 20108	Blue breakfast registration	Mark Wolfe	03/05/2024	\$40.00
ActBlue 366 Summer Street Somerville, MA 02144	Processing fee	Mark Wolfe	03/10/2024	\$19.75
City of Manassas 9027 Center Street Manassas, VA 20110	Filing fee	Mark Wolfe	03/20/2024	\$360.00
PW Committee of 100 PO Box 1415 Manassas, VA 20108	PW Committee of 100, forum on affordable housing	Mark Wolfe	03/20/2024	\$40.00
ActBlue 366 Summer Street Somerville, MA 02144	Processing fee	Mark Wolfe	03/23/2024	\$3.95
Hog Shack 10470 Dumfries Road Manassas, VA 20110	Campaign meeting Tom Osina	Mark Wolfe	03/27/2024	\$48.70
ActBlue 366 Summer Street Somerville, MA 02144	Processing fee	Mark Wolfe	03/31/2024	\$19.75
Total This Period				\$748.27

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]	7	\$9,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$399.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$9,899.00
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]		\$748.27	
10. Total [add lines 7, 8 and 9]			\$748.27
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]		\$9,315.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,899.00		
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		\$9,899.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,214.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$748.27		
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]			\$748.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,465.79
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]	\$46,347.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,899.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,246.94	
25. Total Funds Available [Add lines 21 and 24]			\$56,246.94
26. Previous Disbursements [Line 28 from last report]	\$37,032.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$748.27		
28. Total Disbursements this Election Cycle			\$37,781.15
29. Ending Balance			\$18,465.79