Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 1 of 9

(CC-23-02503)				
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
Rice, Carol 12609 Crabtree Falls Dr Bristow, VA 20136	1.Individual 2.Individual 3.NA	03/13/2024	\$247.72	\$247.72
Seiberling, Stacy 9212 William St Manassas Park, VA 20111	1.Prince William County Government     2.IT Project Manager     3.Woodbridge	01/17/2024	\$150.00	\$200.00
Total This Period			\$397.72	

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(CC-23-02503)				
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
Seiberling, Stacy 9212 William St Manassas Park, VA 20111	Prince William County Government     IT Project Manager     Woodbridge     Palm Cards Individual     Actual Cost	03/09/2024	\$364.68	\$564.68
Total This Period			\$364.68	

Stacy Seiberling for Manassas Park (CC-23-02503)	Reporting Period: 01/01/2024 Through: 03/31/202 Page: 3 of 9		
No Schedule C results to display.			

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Stacy Beaty, Michael Seiberling 01/03/2024 13644 Bridlewood Drive **Pictures** \$50.00 for Gainesville, VA 20155 Manassas Stacy Friends of Yesy Amaya Seiberling 300 Manassas Drive Palm Card for slate of Yesy, Darryl and Stacy 01/17/2024 \$48.34 for Manassas Park, VA 20111 Manassas STACY CITY OF MANASSAS PARK **SEIBERLIN** PRIMARY FILING FEE FOR THE DEMOCRATIC 100 Park Central Plaza 01/22/2024 \$92.00 G FOR **PRIMARY** MANASSAS PARK, VA 20111 **MANASSAS** 

Reporting Period: 01/01/2024 Through: 03/31/2024

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\$190.34

Stacy Seiberling for Manassas Park (CC-23-02503)	Reporting Period: 01/01/2024 Through: 0 Page:	03/31/2024 5 of 9
No Schedule E-1 results to display.		

Stacy Seiberling for Manassas Park (CC-23-02503)	Reporting Period: 01/01/2024 Through: ( Page:	03/31/2024 6 of 9
No Schedule E-2 results to display.		

Stacy Seiberling for Manassas Park (CC-23-02503)	Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 7 of 9		
No Schedule F results to display.			

**Reconciliation of Loan Account** 

13. Subtotal

15. Ending loan balance

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 8 of 9

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

(CC-23-02503) **Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$397.72 2. Schedule B [Over \$100] 1 \$364.68 3. Un-itemized Cash Contributions [\$100 or less] 1 \$50.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$812.40 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$364.68 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$190.34 10. Total [add lines 7, 8 and 9] \$555.02

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(CC-23-02503)	_		
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$812.40		
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		\$812.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$812.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$555.02		
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]			\$555.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$257.38
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$812.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$812.40	
25. Total Funds Available [Add lines 21 and 24]			\$812.40
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$555.02		
28. Total Disbursements this Election Cycle			\$555.02
29. Ending Balance			\$257.38