

Manassas and Manassas Park Democratic Committee (PP-24-00004)

Reporting Period: 01/17/2024 Through: 03/31/2024

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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 |
|---|--|---------------|--------------------------|-------------------|
| Almstead, Gretchen 9804 Hutchison Lane Manassas, VA 20110 | 1.Retierd 2.Retired 3.Manassas | 02/29/2024 | \$250.00 | \$250.00 |
| Daubert, Linda 8752 Weir St Manassas, VA 20110 | 1.IBM 2.Engineer 3.Manassas, VA | 03/13/2024 | \$75.00 | \$105.00 |
| Hutson, Ashley 10331 Abbott Road Manassas, VA 20110 | 1.Heavy Construction Constactors Assn. 2.Direct of Member Engaugement 3.Manassas, VA | 03/30/2024 | \$140.00 | \$170.00 |
| Jackson, Charles 922 Juniper Place Alexandria, VA 22304 | 1.self-employed 2.government affairs 3.Alexandria, VA | 03/28/2024 | \$500.00 | \$500.00 |
| Laverty, Michael 10314 Abbott Road Manassas, VA 20110 | 1.MCPS 2.Education Support Professtional 3.Manassas, VA | 02/29/2024 | \$250.00 | \$250.00 |
| Lintner, Grace 8201 Honeysuckle Road Manassas, VA 20112 | 1.Retired 2.retired 3.Manassas, VA | 03/21/2024 | \$75.00 | \$105.00 |
| Lopes Maldonado, Michelle 615 B Percy Pl Manassas Park, VA 20111 | 1.Lucenscia 2.CEO 3.Washington, DC | 01/17/2024 | \$4,500.00 | \$4,500.00 |
| Mensing, Alanna 9312 Bradley Ct Manassas Park, VA 20111 | 1.Self Employeed 2.Teacher 3.Manassas Park, VA | 03/30/2024 | \$145.00 | \$205.00 |
| Qarni, Atif 9629 Janet Rose Court Manassas, VA 20111 | 1.PWCS 2.teacher 3.Woodbridge | 03/07/2024 | \$530.00 | \$530.00 |
| Rishell, Jeanette 9331 South Whitt Drive Manassas Park, VA 20111 | 1.Retired 2.Retired 3.Manassas Park, VA | 03/07/2024 | \$500.00 | \$500.00 |
| Total This Period | | | \$6,965.00 | |

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 |
|--|---------------------------|--|------------------------|----------------|
| Equality Prince William P.O. Box 6983 Woodbridge, VA 22195 | Booth reservtion | Patt Fields | 01/17/2024 | \$50.00 |
| GMVRS Hutton Hall 9324 Center St Manassas, VA 20110 | Event Center Down Payment | Patt Fields | 01/17/2024 | \$500.00 |
| USPS 8801 Sudley Rd Manssas, VA 20110 | Postage Stamps | Patt Fields | 01/17/2024 | \$51.00 |
| USPS 8801 Sudley Rd Manssas, VA 20110 | Postage Stamps | Patt Fields | 01/17/2024 | \$153.00 |
| Manassas African American Heritage Festival P.O. Box 4006 Manassas, VA 20108 | Advertisement | Patt Fields | 02/05/2024 | \$50.00 |
| GoDaddy 2155 E. GoDaddy Way Tempe, AK 85284 | Web Site Renewal | Patt Fields | 03/05/2024 | \$191.88 |
| USPS 8801 Sudley Rd Manssas, VA 20110 | P.O. Box Rental | Patt Fields | 03/07/2024 | \$232.00 |
| Trophy Depot 646 Cason Street Ste 100 Belmont, NC 28012 | Trophy purchase | Patt Fields | 03/25/2024 | \$148.92 |
| Total This Period | | | | \$1,376.80 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Manassas and Manassas Park Democratic
Committee (PP-24-00004)**

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 10 | \$6,965.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 54 | \$2,530.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 64 | | \$9,495.00 |
| 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] | | \$1,376.80 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,376.80 |
| 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 |

Manassas and Manassas Park Democratic Committee (PP-24-00004)

| | | | |
|--|------------|------------|------------|
| 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] | \$9,495.00 | | |
| 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 | | \$9,495.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$9,495.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,376.80 | | |
| 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] | | | \$1,376.80 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$8,118.20 |
| 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] | \$9,495.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$9,495.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$9,495.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,376.80 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,376.80 |
| 29. Ending Balance | | | \$8,118.20 |