

Stacy Seiberling for Manassas Park (CC-23-02503)

Reporting Period: 04/01/2024 Through: 06/06/2024

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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
C & W Landscaping Tree Trimming Ser Inc. 6049 Leesburg Pike 103	1. 2.Landscaping 3.Fails Church, VA	04/20/2024	\$150.00	\$150.00
Krosnick, Christopher 6821 Promway Ave NW North Canton, OH 44720	1.IUOE Local 18 2.Heavy Equipment Operator 3.Canton, OH	04/17/2024	\$192.10	\$192.10
Manassas & Manassas Park Cities Democratic Committee P.O. Box 4041 Manassas, VA 20108	1. 2.Non-Profit 3.Manassas, VA	05/24/2024	\$500.00	\$500.00
Olsen, Mark 9041 Burwell Road Nokesville, VA 20181	1.Olde Towne Landscaping 2.Owner 3.Manassas City, VA	04/19/2024	\$325.00	\$325.00
Rishell, Jeanette 9331 S Whitt Drive Manassas Park, VA 20111	1.Retired 2.Retired 3.Retired	04/19/2024	\$200.00	\$200.00
Roem, Danica 8206 Frog Hollow Court Manassas, VA 20111	1.Virginia House of Delegates 2.Member 3.Virginia, Richmond	04/19/2024	\$200.00	\$200.00
Seiberling, Walter Ernest 107 Poplar Lane Occoquan, VA 22125	1.Retired 2.Retired 3.Retired	04/19/2024	\$200.00	\$200.00
Total This Period			\$1,767.10	

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
VistaPrint 275 Wyman Street Waltham, MA 02451	2 XL Campaign T-Shirts	Stacy Seiberling	04/08/2024	\$37.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fee for Donations	ActBlue	04/25/2024	\$24.71
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Q2 - Check Order for new Account	Stacy Seiberling for Manassas	05/08/2024	\$34.60
Total This Period				\$97.26

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]	7	\$1,767.10	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$365.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$2,132.12
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]		\$97.26	
10. Total [add lines 7, 8 and 9]			\$97.26
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$265.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,132.12		
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		\$2,132.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,397.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$97.26		
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]			\$97.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,299.90
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]	\$874.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,132.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,006.80	
25. Total Funds Available [Add lines 21 and 24]			\$3,006.80
26. Previous Disbursements [Line 28 from last report]	\$609.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$97.26		
28. Total Disbursements this Election Cycle			\$706.90
29. Ending Balance			\$2,299.90