

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Tungul, Samantha Leigh 9323 Battle Street Manassas, VA 20110	1.Honey and Ivy Gluten Free 2.General Manager 3.Manassas, VA	04/03/2024	\$393.00	\$393.00
Tungul, Samantha Leigh 9323 Battle Street Manassas, VA 20110	1.Honey and Ivy Gluten Free 2.General Manager 3.Manassas, VA	04/08/2024	\$156.00	\$549.00
Tungul, Samantha Leigh 9323 Battle Street Manassas, VA 20110	1.Honey and Ivy Gluten Free 2.General Manager 3.Manassas, VA	05/10/2024	\$21.00	\$570.00
Total This Period			\$570.00	

No Schedule B results to display.

No Schedule C results to display.

# Friends of Samantha Tungul MCVA (CC-24-00191)

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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
Manassas City Registrar Office 9027 Center St Manassas, VA 20110	Filing Fees	Samantha Tungul	04/03/2024	\$360.00
SquareSpace 225 Varick Street Suite 1200 New York, NY 10014	Website Hosting and Publishing	Samantha Tungul	04/03/2024	\$33.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Samantha Tungul	04/08/2024	\$3.95
NGP VAN, Inc. 655 15th Street NW Suite 650 Washington, VA 20005	NGPVan account	Samantha Tungul	04/12/2024	\$157.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Charge	Samantha Tungul	04/17/2024	\$2.97
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Charge	Samantha Tungul	04/22/2024	\$1.98
Canva US, Inc. 3212 E. Cesar Chavez Street Building 1, Suite 1300 Austin, TX 78702	Walking Cards	Samantha Tungul	04/23/2024	\$200.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Charge	Samantha Tungul	04/24/2024	\$1.78
Honey and Ivy Gluten Free 9105 Center Street Manassas, VA 20110	Food Service	Samantha Tungul	04/29/2024	\$123.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Charge	Samantha Tungul	05/01/2024	\$11.87
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Charge	Samantha Tungul	05/08/2024	\$5.35
Virginia Blue Star Printing 6003 Belspring Road Fairlawn, VA 24141	Yard Signs	Samantha Tungul	05/13/2024	\$454.37
Virginia Blue Star Printing 6003 Belspring Road Fairlawn, VA 24141	Campaign Mailers	Samantha Tungul	05/14/2024	\$190.75

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 Charge	Samantha Tungul	05/15/2024	\$10.87
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Charge	Samantha Tungul	05/22/2024	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Charge	Samantha Tungul	05/30/2024	\$3.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Charge	Samantha Tungul	06/05/2024	\$6.92
Total This Period				\$1,569.46

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]	3	\$570.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,630.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$2,200.00
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]		\$1,569.46	
10. Total [add lines 7, 8 and 9]			\$1,569.46
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

**Friends of Samantha Tungul MCVA**  
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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$100.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,200.00		
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		\$2,200.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,300.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,569.46		
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]			\$1,569.46
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$730.54</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,300.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,300.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,569.46		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,569.46</b>
<b>29. Ending Balance</b>			<b>\$730.54</b>