Mark for Manassas (CC-21-00980) Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 1 of 9 No Schedule A results to display.

Mark for Manassas (CC-21-00980)	Reporting Period: 06/07/2024 Through: 06/30/2024
	Page: 2 of 9
No Schedule B results to display.	

Mark for Manassas (CC-21-00980) Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 3 of 9 No Schedule C results to display.

Mark for Manassas (CC-21-00980)

Item or Service

Campaign supplies

Primary night reception

Reporting Period: 06/07/2024 Through: 06/30/2024
Page: 4 of 9

Name of
Person
Authorizing
Expenditure

Mark Wolfe

06/10/2024 \$103.41

Mark Wolfe

06/18/2024

\$46.06

\$149.47

Total This Period

Manassas, VA 20110

Zandra's 9114 Center Street

Clarkson

Schedule D: Expenditures

9150 Key Common Court Manassas, VA 20110

Person or Company Paid and Address

Mark for Manassas (CC-21-00980)	Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

Mark for Manassas (CC-21-00980)	Reporting Period: 06/07/2024 Through: (Page:	06/30/2024 6 of 9
No Schedule E-2 results to display.		

Mark for Manassas (CC-21-00980) Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 7 of 9 No Schedule F results to display.

Mark for Manassas (CC-21-00980)

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$149.47	
10. Total [add lines 7, 8 and 9]			\$149.47
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

Mark for Manassas (CC-21-00980)

29. Ending Balance

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 9 of 9

\$16.898.82

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$17,048.29 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$17,048.29 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$149.47 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$149.47 19. Ending Balance [Subtract Line 18b from Line 17e] \$16,898.82 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$59.846.94 Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$59,846.94 25. Total Funds Available [Add lines 21 and 24] \$59,846.94 26. Previous Disbursements [Line 28 from last report] \$42,798.65 27. Disbursements from Current Reporting Period \$149.47 [Line 18d above] 28. Total Disbursements this Election Cycle \$42,948.12