Friends of Xiao-Yin "Tang" Byrom 4
Manassas Mayor (CC-24-00272)

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 1 of 9

Manassas Mayor (CC-24-002	72)		i ago.	1 01 0
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
Agosta, Ellen 282 Eyles Lane Winchester, VA 22603	1.Retired 2.Retired 3.Winchester, VA	06/09/2024	\$200.00	\$200.00
Crestwood Drive L.L.C. 8401 Dorsey Circle 101 Manassas, VA 20110	1. 2.Real Estate Investment 3.Manassas, VA	06/27/2024	\$500.00	\$500.00
Q Nail Spa 8681 Sudley Road Manassas, VA 20110	1. 2.Nail Spa 3.Manassas VA	06/11/2024	\$500.00	\$500.00
Wood, William and Sieu H 7232 Timbermill Drive Montgomery, AL 36117	1.Retired 2.Retired 3.Montgomery AL	06/09/2024	\$10,000.00	\$10,000.00
Total This Period			\$11,200.00	

Friends of Xiao-Yin "Tang" Byrom 4 Manassas Mayor (CC-24-00272)	Reporting Period: 06/07/2024 Through: 06/30/20 Page: 2 of 9		
No Schedule B results to display.			

Friends of Xiao-Yin "Tang" Byrom 4 Manassas Mayor (CC-24-00272)	Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 3 of 9
No Schedule C results to display.	

Friends of Xiao-Yin "Tang" Byrom 4
Manassas Mayor (CC-24-00272)

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

<u> Manassas Mayor (CC-24-00)</u>	272)		. ago.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CSGA Group 109 Creeden Drive Moneta, VA 24121	May, June Political Consulting	Xiao-Yin Byrom	06/09/2024	\$1,000.00
Deem Printing 9052 Euclid Ave Manassas, VA 20110	Printing	Xiao-Yin Byrom	06/12/2024	\$231.08
7 Eleven 8402 Digges Road Manassas, VA 20110	Water for Election Day	Xiao-Yin Byrom	06/18/2024	\$42.42
Dunkin - Baskin Robbins 8625 Sudley Road Manassas, VA 20110	Donuts for Election Day	Xiao-Yin Byrom	06/18/2024	\$100.74
Deem Printing 9052 Euclid Ave Manassas, VA 20110	Printing	Xiao-Yin Byrom	06/27/2024	\$358.28
US Post Office 9108 Church St Manassas, VA 20110	Stamps	Xiao-Yin Byrom	06/27/2024	\$136.00
Total This Period	•			\$1,868.52

Friends of Xiao-Yin "Tang" Byrom 4 Manassas Mayor (CC-24-00272)	Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Xiao-Yin "Tang" Byrom 4 Manassas Mayor (CC-24-00272)	Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Xiao-Yin "Tang" Byrom 4	Reporting Period: 06/07/2024 Through: 06	/30/202
Manassas Mayor (CC-24-00272)	Page:	7 of 9

No Schedule F results to display.

Friends of Xiao-Yin "Tang" Byrom 4 Manassas Mayor (CC-24-00272)

15. Ending loan balance

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

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 4 1. Schedule A [Over \$100] \$11,200.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 4 \$400.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$11,600.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,868.52 10. Total [add lines 7, 8 and 9] \$1,868.52 **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

Friends of Xiao-Yin "Tang" Byrom 4

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

Manassas Mayor (CC-24-00272)	1		Page: 9 or 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,516.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,600.00		
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		\$11,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,116.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,868.52		
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]			\$1,868.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,248.03
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]	\$5,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,200.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,200.00
26. Previous Disbursements [Line 28 from last report]	\$83.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,868.52		
28. Total Disbursements this Election Cycle			\$1,951.97
29. Ending Balance			\$15,248.03