

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

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, VA	05/23/2024	\$20.00	\$270.00
Lavery, Michael 10314 Abbott Road Manassas, VA 20110	1.MCPS 2.Education Support Professtional 3.Manassas, VA	05/24/2024	\$20.80	\$270.80
Mensing, Alanna 9312 Bradley Ct Manassas Park, VA 20111	1.Self Employeed 2.Teacher 3.Manassas Park, VA	06/04/2024	\$40.00	\$245.00
Patey, Marian 10821 Morre Drive Manassas, VA 20111	1.Retired 2.Retired 3.Manassas, VA	05/17/2024	\$20.00	\$120.00
Settle, Robert 8605 Sanderling Sr Manassas, VA 20110	1.Retired 2.Retired 3.Manassas, VA	05/24/2024	\$20.00	\$330.00
Truist Bank 214 N Tryon Street Charlotte, NC 28202	1. 2.banking 3.Charlotte, NC	06/13/2024	\$102.37	\$102.37
Total This Period			\$223.17	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 04/01/2024 Through: 06/30/2024  
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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
Living Tirbute 500 West Putnam Ave Suite 400 Greenwich, CT 06830	tree donation	Patt Fields	04/12/2024	\$45.49
Manassas Latino Festival 9201 Center St. Manassas, VA 20110	booth	Patt Fields	04/16/2024	\$175.00
Social Soiree 8270 Shoppers Square Manassas, VA 20111	hall rental	Patt Fields	05/06/2024	\$160.00
Alanna Mensing for Manassas Park 9312 Bradley Ct Manassas Park, VA 20111	campaign contribution	Patt Fields	05/15/2024	\$500.00
Friends of E. Michelle Davis-Younger 9429 Flowerden Ln Manassas, VA 20110	campaign donation	Patt Fields	05/15/2024	\$500.00
GMVRS Hutton Hall 9324 Center St Manassas, VA 20110	rental hall deposit for 2025	Patt Fields	05/15/2024	\$500.00
Moore for Manassas Park 9403 Paige Ct. Manassas Park, VA 20111	campaign donation	Patt Fields	05/15/2024	\$500.00
Stacy Seiberling for Manassas Park 9212 William St Manassas Park, VA 20111	campaign donation	Patt Fields	05/15/2024	\$500.00
Yesy Amaya for Manassas Park 300 Manassas Dr Manassas Park, VA 20111	campaign contribution	Patt Fields	05/15/2024	\$500.00
Go Daddy 100 S. Mill Ave Suite 1600 Tempe, AZ 85281	Domain renewal	Patt Fields	06/23/2024	\$46.34
Zoom Video Communications 55 S Almaden Blvd 6th Floor San Jose, CA 95113	zoom video renewal	Patt Fields	06/26/2024	\$134.32
Total This Period				\$3,561.15

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]	6	\$223.17	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$423.17
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]		\$3,561.15	
10. Total [add lines 7, 8 and 9]			\$3,561.15
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]		\$8,118.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$423.17		
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		\$423.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,541.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,561.15		
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]			\$3,561.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,980.22
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]	\$9,495.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$423.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,918.17	
25. Total Funds Available [Add lines 21 and 24]			\$9,918.17
26. Previous Disbursements [Line 28 from last report]	\$1,376.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,561.15		
28. Total Disbursements this Election Cycle			\$4,937.95
29. Ending Balance			\$4,980.22