

**Dayna Miles for School Board
(CC-24-00338)**

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
Brescia, Sara 9231 Portner Ave. Manassas, VA 20110	1.MCPS 2.School Board Member 3.Manassas, VA	06/10/2024	\$250.00	\$250.00
Coates Ellis, Theresa 10204 Waterford Dr. Manassas, VA 20110	1.City of Manassas 2.Council Member 3.Manassas VA	06/10/2024	\$250.00	\$250.00
Harrison, Sandra 1327 Montague Avenue Greenwood, SC 29649	1.House of Elegance 2.retired 3.Greenwood, SC	06/24/2024	\$1,000.00	\$1,000.00
Jackson, Daniel 9193 Ribbon Falls Loop Bristow, VA 20136	1.US Capitol 2.Federal Police Officer 3.Washington, DC	06/29/2024	\$200.00	\$200.00
Miles, Dayna-Marie 8440 Braxted Lane Manassas, VA 20110	1.PWCS 2.Teacher 3.Manassas, VA	06/07/2024	\$200.00	\$200.00
Total This Period			\$1,900.00	

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
Fedex Office 9670 Liberia ave. Manassas, VA 20110	post cards for a fundraising event	Dayna-Marie Miles	06/08/2024	\$31.79
Goodwill 8014 Sudley Rd Manassas, VA 20109	shirts for events	Dayna-Marie Miles	06/12/2024	\$17.47
Ross 10822 Sudley Manor Dr. Manassas, VA 20109	Clothes for events (shoes and a dress)	Ross	06/12/2024	\$45.98
WIX 500 Terry A. Francois Boulevard 6th Floor San Francisco, CA 94158	domain name www.schoolsthatworkforeveryone.com	Dayna-Marie Miles	06/13/2024	\$27.25
WIX 500 Terry A. Francois Boulevard 6th Floor San Francisco, CA 94158	website and url www.daynamilesforschoolboard.com	Dayna-Marie Miles	06/13/2024	\$213.90
WIX 500 Terry A. Francois Boulevard 6th Floor San Francisco, CA 94158	team website url www.betterschoolsformanassas.com	Dayna-Marie Miles	06/25/2024	\$27.25
Chick fil A 9939 Sowder Village Square Manassas, VA 20109	Drinks for the Kickoff event	Dayna-Marie Miles	06/29/2024	\$24.15
Costco 10701 SUDLEY MANOR DR Manassas, VA 20109	Food Campaign Kickoff Party	Dayna-Marie Miles	06/29/2024	\$19.67
Food Lion 9121 Centreville Rd. Manassas, VA 20110	Food and beverages for Kickoff Event	Dayna-Marie Miles	06/29/2024	\$37.46
Target 9900 Sowder Village Square Manassas, VA 20109	frames for Kickoff event	Dayna-Marie Miles	06/29/2024	\$15.97
Anedot 1201 W Peachtree St NW Ste 2625 Atlanta, GA 30309-3499	anedot donation fees	Dayna-Marie Miles	06/30/2024	\$75.48
Total This Period				\$536.37

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]	5	\$1,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$640.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$90.89	
5. Total	19		\$2,630.89
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]		\$90.89	
9. Schedule D [Expenditures]		\$536.37	
10. Total [add lines 7, 8 and 9]			\$627.26
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,630.89		
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		\$2,630.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,630.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$627.26		
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]			\$627.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,003.63
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,630.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,630.89	
25. Total Funds Available [Add lines 21 and 24]			\$2,630.89
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$627.26		
28. Total Disbursements this Election Cycle			\$627.26
29. Ending Balance			\$2,003.63