

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
Briscoe, William 9554 Oakenshaw Drive Manassas, VA 20110	1. 2.Retired 3.	08/21/2024	\$250.00	\$250.00
Dalrymple, Cathy 6217 Bills Road Mineral, VA 23117	1.Dalrymple Gravel 2.Executive 3.Mineral	08/05/2024	\$500.00	\$500.00
Davis-Younger, Michelle 9403 Flowerden Manassas, VA 20110	1.City of Manassas 2.Mayor 3.Manassas	08/10/2024	\$363.00	\$363.00
Dr Zella Jones School Board PO Box 227 Manassas, VA 20108	1. 2.Political 3.Manassas	08/10/2024	\$363.00	\$363.00
Friends of Diana Brown PO Box 4152 Manassas, VA 20110	1. 2.Political 3.Manassas	08/10/2024	\$363.00	\$363.00
Hutson, Ashley 10331 Abbott Manasssas, VA 20110	1.Heavy Contractors Association 2.Manager 3.Reston	08/11/2024	\$365.00	\$365.00
Manassas Manassas Park Democratic Committee PO Box 4041 Manassas, VA 20108	1. 2.Political Organization 3.Manassas, VA	07/17/2024	\$500.00	\$798.80
Suzanne Seaberg For School Board 9342 Gloxina Way Manassas, VA 20110	1. 2.Poliotical 3.Manassas	08/08/2024	\$363.00	\$363.00
Tom 4 Manassas 9309 Hood Manassas, VA 20110	1. 2.POLitical 3.Manassas	08/08/2024	\$363.00	\$363.00
Total This Period			\$3,430.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Zandra's 9114 Center Street Manassas, VA 20110	1. 2. 3. 4. facility, food, drinks 5. Actual Cost	08/03/2024	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
District of Columbia PO Box 2014 Washington, DC 20013	Travel	Mark Wolfe	07/01/2024	\$100.00
VooDoo Borthers Cajun 9112 Center Street Manassas, VA 20110	Campaign meeting	Mark Wolfe	07/03/2024	\$109.84
Zandra's 9114 Center Street Manassas, VA 20110	Meeting with Combined Campaign staff	Mark Wolfe	07/04/2024	\$26.00
Better Manassas PAC 9212 Mathis Avenue Manassas, VA 20110	Contribution	Mark Wolfe	08/02/2024	\$700.00
ActBlue 366 Summer Street Somerville, MA 02144	Processing fee	Mark Wolfe	08/03/2024	\$0.99
Wolfe, Mark 9401 Zebedee Street Manassas, VA 20110	group lit	Mark Wolfe	08/08/2024	\$2,539.76
Krispy Kreme 9870 Liberia Manassas, VA 20110	Donuts for canvas	Mark Wolfe	08/09/2024	\$99.57
Total This Period				\$3,576.16

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]	9	\$3,430.00	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$4,555.00
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,576.16	
10. Total [add lines 7, 8 and 9]			\$4,576.16
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]		\$16,898.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,555.00		
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		\$4,555.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,453.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,576.16		
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]			\$4,576.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,877.66
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]	\$59,846.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,555.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,401.94	
25. Total Funds Available [Add lines 21 and 24]			\$64,401.94
26. Previous Disbursements [Line 28 from last report]	\$42,948.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,576.16		
28. Total Disbursements this Election Cycle			\$47,524.28
29. Ending Balance			\$16,877.66