Stacy Seiberling for Manassas Park (CC-23-02503)

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location To Date Full Name of Contributor Received This Period Mailing Address of Contributor 1. Social Soirée Amaya, Yesy 300 Manassas Drive 2.Owner 08/22/2024 \$116.67 \$116.67 Manassas Park, VA 20111 3. Manassas, Virginia Moore, Darryl 1.None 9403 Paige Court 2.Retired 08/22/2024 \$116.67 \$116.67 Manassas Park, VA 20111 3. Manassas Park, VA Rishell, Jeanette 1.Retired 9331 S Whtt Drive 07/29/2024 \$200.00 \$400.00 2.Retired Manassas Park, VA 20111 3.Retired

Reporting Period: 07/01/2024 Through: 08/31/2024

Page:

\$433.34

Stacy Seiberling for Manassas Park

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 2 of 9

(CC-23-02503)				_ 0. 0
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
Rishell, Jeanette 9331 S Whtt Drive Manassas Park, VA 20111	1. Retired 2. Retired 3. Retired 4. Roll of Stamps 5. Actual Cost	07/29/2024	\$25.99	\$425.99
Total This Period			\$25.99	

Stacy Seiberling for Manassas Park (CC-23-02503)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 3 of 9		
No Schedule C results to display.			

Stacy Seiberling for Manassas Park (CC-23-02503)

Item or Service

Printing and Mailing

Q3 -Slate Palm Cards, Mailers, Yard Signs, Address

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 4 of 9 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Stacy Seiberling 08/06/2024 Q3 - Mailing Permit Transfer Fee \$350.00 for Manassas

Stacy

For

Seiberling

Manassas

08/16/2024

\$1,630.73

\$1,980.73

Total This Period

Schedule D: Expenditures

United States Postal Service

8801 Sudley Road

Manassas, VA 20110

ZippityPrint 1060 West Bagley Rd Berea, OH 44017

Person or Company Paid and Address

Stacy Seiberling for Manassas Park (CC-23-02503)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

Stacy Seiberling for Manassas Park (CC-23-02503)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 6 of 9		
No Schedule E-2 results to display.			

Stacy Seiberling for Manassas Park (CC-23-02503)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 7 of 9		
No Schedule F results to display.			

Stacy Seiberling for Manassas Park (CC-23-02503)

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$433.34	
2. Schedule B [Over \$100]	1	\$25.99	
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	4		\$459.33
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]		\$25.99	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,980.73	
10. Total [add lines 7, 8 and 9]			\$2,006.72
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

Stacy Seiberling for Manassas Park

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,038.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$459.33		
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		\$459.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,498.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,006.72		
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]			\$2,006.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$491.35
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]	\$3,006.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$459.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,466.13	
25. Total Funds Available [Add lines 21 and 24]			\$3,466.13
26. Previous Disbursements [Line 28 from last report]	\$968.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,006.72		
28. Total Disbursements this Election Cycle			\$2,974.78
29. Ending Balance			\$491.35