

Suzanne Seaberg for School Board (2024)

(CC-24-00050)

Reporting Period: 07/01/2024 Through: 08/31/2024
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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
Beaty, Michael 13644 Bridalwood Drive Gainseville, VA 20155	1.FEMA 2.IT 3.Manassas VA	07/18/2024	\$48.25	\$148.25
Friends of Diana Brown PO Box 4152 Manassas, VA 20108	1. 2.Campaign Committee 3.Manassas VA	08/22/2024	\$436.33	\$436.33
Friends of Sonia Vasquez-Luna PO Box 1171 Manassas, VA 20108	1. 2.Campaign Committee 3.Manassas VA	08/17/2024	\$150.00	\$150.00
Lateef, Babur 13001 Chaddsford Terrace Manassas, VA 20112	1.Advanced Opthamology Inc. 2.Opthamologists 3.Manassas VA	08/09/2024	\$194.87	\$194.87
Manassas and Manassas Park Cities Democratic Committee P.O. Box 4041 Manassas, VA 20108	1. 2.Political Action Committee 3.Manassas VA	08/14/2024	\$500.00	\$500.00
Seaberg, Walter 9342 Gloxinia Way Manassas, VA 20110	1.Lumen 2.IP Engineer 3.Manassas VA	08/06/2024	\$500.00	\$500.00
Seaberg, Walter 9342 Gloxinia Way Manassas, VA 20110	1.Lumen 2.IP Engineer 3.Manassas VA	08/14/2024	\$200.00	\$700.00
Zella Jones for School Board PO Box 227 Manassas, VA 20108	1. 2.Campaign Committee 3.Manassas VA	08/17/2024	\$436.33	\$436.33
Total This Period			\$2,465.78	

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
DOT Cards Inc. 419 Hi!ndrey Ave D Inglewood, CA 90301	DOT band	Suzanne Seaberg	07/06/2024	\$50.88
Beaty, Michael 13644 Bridalwood Drive Gainseville, VA 20155	photography	Suzanne Seaberg	07/24/2024	\$50.00
Etsy 117 Adams Street Brooklyn, NY 11201	Supplies	Suzanne Seaberg	08/01/2024	\$66.11
Mark for Manassas 9401 Zebedee Street Manassas, VA 20110	literature	Suzanne Seaberg	08/09/2024	\$363.00
Staples Davis Ford Shopping Center Manassas, VA 20110	Posters	Suzanne Westre Seaberg	08/15/2024	\$34.97
Victory Store 5200 Southwest 30th Street Davenport, IA 52802	Signs & Stands	Suzanne Westre Seaberg	08/15/2024	\$1,309.01
US Postal Service Sudley Road Manassas, VA 20110	postage	Suzanne Westre Seaberg	08/22/2024	\$112.00
Total This Period				\$1,985.97

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]	8	\$2,465.78	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$471.03	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$2,936.81
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]		\$1,985.97	
10. Total [add lines 7, 8 and 9]			\$1,985.97
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]		\$250.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,936.81		
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		\$2,936.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,186.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,985.97		
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]			\$1,985.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,200.84
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]	\$250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,936.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,186.81	
25. Total Funds Available [Add lines 21 and 24]			\$3,186.81
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,985.97		
28. Total Disbursements this Election Cycle			\$1,985.97
29. Ending Balance			\$1,200.84