

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
Angell, Harry 28802 Emerald Valley Ct Katy, TX 77494	1.Occidental Petroleum 2.Geologist 3.Houston, TX	07/26/2024	\$300.00	\$500.00
Ellis, Theresa 10204 Waterford Court Manassas, VA 20110	1.Tackle Management Group 2.Manager 3.8637 Mathis Ave, Manassas, VA	07/24/2024	\$875.00	\$2,875.00
Fisher, Dale 9079 Park Ave Manassas, VA 20110	1.Northside Autos 2.Owner 3.Manassas, VA	08/28/2024	\$250.00	\$250.00
Harrison, Russell 8877 Butternut St Manassas, VA 20110	1.IEEE 2.Association Executive 3.Washington DC	08/26/2024	\$150.00	\$150.00
Loveless, Kenny 8339 Gaither Street Manassas, VA 20110	1.Tang's Alterations 2.Haberdasher 3.Manassas, VA	08/08/2024	\$200.00	\$200.00
Radtke, Dan 9741 Sassafras Ct Manassas, VA 20110	1.Re/Max 2.Realtor 3.Manassas, VA	08/26/2024	\$150.00	\$150.00
Toman, Keoni 9411 Main St 104 Manassas, VA 20110	1.The Archive Photography Studio 2.Photographer 3.Manassas, VA	08/22/2024	\$103.00	\$103.00
Total This Period			\$2,028.00	

No Schedule B results to display.

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
HardHits LLC 7204 S Hill Drive Manassas, VA 20109	T-shirts	Stephen Donovan Kent	07/01/2024	\$119.61
Wix.com LTD 500 Terry A Francois Blvd San Francisco, CA 94158	Website fee	Stephen Donovan Kent	07/08/2024	\$24.00
KC/DC Creative 10316 Winged Elm Circle Manassas, VA 20110	Video	Stephen Donovan Kent	07/25/2024	\$375.00
CSGA Group, LLC 109 Creeden Dr. Moneta, VA 24121	Consulting	Stephen Donovan Kent	07/30/2024	\$500.00
Anedot 1201 Peachtree St NW Suite 2625 Atlanta, GA 30309	Anedot fees 7/1-7/31	Melony M Kent	07/31/2024	\$38.70
Deem Printing Compant 9052 Euclid Ave Manassas, VA 20110	Marketing material & mailers	Stephen Donovan Kent	08/02/2024	\$90.10
Wix.com LTD 500 Terry A Francois Blvd San Francisco, CA 94158	Website Fee	Stephen Donovan Kent	08/02/2024	\$120.00
Wix.com LTD 500 Terry A Francois Blvd San Francisco, CA 94158	Website fee	Stephen Donovan Kent	08/07/2024	\$24.00
Meta Platforms, Inc 1 Meta Way Menlo Park, CA 94025	Facebook ad	Stephen Donovan Kent	08/09/2024	\$10.00
Justyardsigns.com 2235 Mercator Drive Orlando, FL 32807	Yard signs	Stephen Donovan Kent	08/12/2024	\$527.18
Meta Platforms, Inc 1 Meta Way Menlo Park, CA 94025	Facebook ad	Stephen Donovan Kent	08/12/2024	\$10.00
Wix.com LTD 500 Terry A Francois Blvd San Francisco, CA 94158	Website fee	Stephen Donovan Kent	08/12/2024	\$36.00
Meta Platforms, Inc 1 Meta Way Menlo Park, CA 94025	Facebook ad	Stephen Donovan Kent	08/28/2024	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meta Platforms, Inc 1 Meta Way Menlo Park, CA 94025	Facebook ads	Stephen Donovan Kent	08/29/2024	\$10.00
Anedot 1201 Peachtree St NW Suite 2625 Atlanta, GA 30309	Anedot fees 8/1-8/31	Melony M Kent	08/31/2024	\$40.30
Total This Period				\$1,934.89

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]	7	\$2,028.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$990.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$3,018.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,934.89	
10. Total [add lines 7, 8 and 9]			\$1,934.89
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]		\$2,877.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,018.00		
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		\$3,018.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,895.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,934.89		
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]			\$1,934.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,960.22
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]	\$4,545.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,018.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,563.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,563.00
26. Previous Disbursements [Line 28 from last report]	\$1,667.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,934.89		
28. Total Disbursements this Election Cycle			\$3,602.78
29. Ending Balance			\$3,960.22