Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 1 of 9

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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
Barwinczak, David 11888 Frank Haskel Court Bristow, VA 20136	1.Ourisman Ford of Manassas 2.F&I Manager 3.Manassas, VA	07/10/2024	\$150.00	\$150.00
Flores, Jacobo 810 East Ocean View Avenue Norfolk, VA 23503	1.Dewberry 2.Engineer 3.Fairfax, VA	07/25/2024	\$250.00	\$250.00
Loveless, Kenny 8339 Gaither Street Manassas, VA 20110	1.Tangs Alterations 2.Haberdasher 3.Manassas, VA 20110	08/08/2024	\$200.00	\$200.00
Total This Period			\$600.00	

Lynn For Manassas (CC-24-00403)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 2 of 9		
No Schedule B results to display.			

Lynn For Manassas (CC-24-00403) Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 3 of 9 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
Mailchimp 405 N Angier Ave. NE. 405 N Angier Ave. NE., GA 30308	Software	Lynn Forkell Greene	07/13/2024	\$13.00
S&J Printing 9105 Owens Drive Manassas, VA 20110	Printing	Lynn Forkell Greene	07/22/2024	\$222.60
Morebrite Agency 7811 Sabre Court Manassas, VA 20109	Web design	Lynn Forkell Greene	08/19/2024	\$250.00
Total This Period				\$485.60

Lynn For Manassas (CC-24-00403)	Reporting Period: 07/01/2024 Through: (Page:	08/31/2024 5 of 9
No Schedule E-1 results to display.		

Lynn For Manassas (CC-24-00403)	Reporting Period: 07/01/2024 Through: (Page:	08/31/2024 6 of 9
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation		Amount Remaining Unpaid
Forkell Greene, Lynn 10118 Greenleaf Drive Manassas, VA 20110		06/10/2024	\$1,000.00
Total This Period			\$1,000.00

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$600.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 11 \$990.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 14 5. Total \$1,590.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$485.60 10. Total [add lines 7, 8 and 9] \$485.60 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$757.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,590.00		
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		\$1,590.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,347.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$485.60		
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]			\$485.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,861.67
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$757.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,590.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,347.27	
25. Total Funds Available [Add lines 21 and 24]			\$2,347.27
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$485.60		
28. Total Disbursements this Election Cycle			\$485.60
29. Ending Balance			\$1,861.67