

# Manassas and Manassas Park Democratic Committee (PP-24-00004)

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
Daubert, Linda 8752 Weir St Manassas, VA 20110	1.IBM 2.Engineer 3.Manassas, VA	07/16/2024	\$10.00	\$115.00
Demeria, Tim 8529 Burlington Ct Manassas, VA 20110	1.City of Manassas 2.Commissioner of the Revenue 3.Manassas, VA	07/17/2024	\$30.00	\$130.00
Fields, Patricia 8928 Sweetbrair St Manassas, VA 20110	1.Retired 2.Retired 3.Manassas, VA	07/17/2024	\$20.00	\$120.00
Freeland, Mike 9002 Peabody St Manassas, VA 20110	1.Retired 2.Retired 3.Manassas, VA	07/05/2024	\$10.00	\$260.00
Johnson, Kenneth 9412 Waterford Dr. Manassas, VA 20110	1.CENTRA technolgy 2.consultant 3.Arlington	08/25/2024	\$200.00	\$200.00
Moore, Darryl 9403 Paige Ct Manassas Park, VA 20111	1.Retired 2.Retired 3.Manassas Park, VA	07/17/2024	\$10.00	\$110.00
Muchnick, Allen 9625 Park Street Manassas, VA 20110	1.Retired 2.Retired 3.Manassas, VA	07/07/2024	\$40.00	\$140.00
Osina, Tom 9309 Hood Road Manassas, VA 20110	1.Non-profit Help 2.Owner 3.Alexandria, VA	07/17/2024	\$10.00	\$110.00
Parr, Mary 9639 Park Street Manassas, VA 20110	1.Retired 2.Retired 3.Manassas, VA	07/17/2024	\$10.00	\$110.00
Patey, Marian 10821 Morre Drive Manassas, VA 20111	1.Retired 2.Retired 3.Manassas, VA	07/05/2024	\$10.00	\$130.00
Rishell, Jeanette 9331 South Whitt Drive Manassas Park, VA 20111	1.Retired 2.Retired 3.Manassas Park, VA	07/17/2024	\$40.00	\$540.00
Tate, Morris 9748 Newman Ct Manassas, VA 20110	1.Retired 2.Retired 3.Manassas	07/17/2024	\$40.00	\$145.00

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Total This Period			\$430.00	

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
Ashley for Virginia 10331 Abbot Rd Manassas, VA 20110	campiagn donation	Patt Fields	07/08/2024	\$500.00
Parr, Mary 9639 Park Street Manassas, VA 20110	watch party food	Patt Fields	07/08/2024	\$99.77
Mark 4 Manassas 9401 Zebedee St Manassas, VA 20110	campaign donation	Patt Fields	07/15/2024	\$500.00
Tom 4 Manassas 9309 Hood Rd Manassas, VA 20110	campaign donation	Patt Fields	07/15/2024	\$500.00
Patey, Marian 10821 Morre Drive Manassas, VA 20111	cups	Patt Fields	07/17/2024	\$9.95
Dr. Zella H. Jones School Board PO Box 227 Manassas, VA 20108	campaign donation	Patt Fields	08/10/2024	\$500.00
Friends of Diana Brown 8233 Stoddard Dr Manassas, VA 20110	campaign donation	Patt Fields	08/10/2024	\$500.00
Hutson, Ashley 10331 Abbott Road Manassas, VA 20110	cups	Patt Fields	08/10/2024	\$31.90
Suzanne Seaberg for School Board (2024) 9342 Gloxinia Way Manassas, VA 20110	campaign donation	Patt Fields	08/10/2024	\$500.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Democratic Party Dues	Patt Fields	08/16/2024	\$305.98
Almstead, Gretchen 9804 Hutchison Lane Manassas, VA 20110	postcards, envelopes	Patt Fields	09/09/2024	\$27.45
Almstead, Gretchen 9804 Hutchison Lane Manassas, VA 20110	ballots, letters copies	Patt Fields	09/18/2024	\$301.51
Amaya, Yesenia 300 Manassas Drive Manassas Park, VA 20111	rental fees	Patt Fields	09/19/2024	\$160.00

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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
Ashley for Virginia 10331 Abbot Rd Manassas, VA 20110	campaign donation	Patt Fields	09/21/2024	\$150.00
Dr. Zella H. Jones School Board PO Box 227 Manassas, VA 20108	campaign donation	Patt Fields	09/21/2024	\$150.00
Friends of Diana Brown 8233 Stoddard Dr Manassas, VA 20110	campaign donation	Patt Fields	09/21/2024	\$150.00
Friends of E. Michelle Davis-Younger 9429 Flowerden Ln Manassas, VA 20110	campaign donation	Patt Fields	09/21/2024	\$300.00
Mark 4 Manassas 9401 Zebedee St Manassas, VA 20110	campaign donation	Patt Fields	09/21/2024	\$150.00
Moore for Manassas Park 9403 Paige Ct. Manassas Park, VA 20111	campaign donation	Patt Fields	09/21/2024	\$150.00
Stacy Seiberling for Manassas Park 9212 William St Manassas Park, VA 20111	campaign donation	Patt Fields	09/21/2024	\$150.00
Suzanne Seaberg for School Board (2024) 9342 Gloxinia Way Manassas, VA 20110	campaign donation	Patt Fields	09/21/2024	\$150.00
Tom 4 Manassas 9309 Hood Rd Manassas, VA 20110	campaign donation	Patt Fields	09/21/2024	\$150.00
Media Press 14101 Sullyfield Cir #110 Chantilly, VA 20151	sample ballot printing	Patt fields	09/24/2024	\$2,120.00
Total This Period				\$7,556.56

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Freeland, Mike 9002 Peabody St Manassas, VA 20110		09/27/2024	\$2,000.00	\$2,000.00
Total This Period				

No Schedule E-2 results to display.



Manassas and Manassas Park Democratic  
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Freeland, Mike 9002 Peabody St Manassas, VA 20110		09/27/2024	\$2,000.00
Total This Period			\$2,000.00

**Manassas and Manassas Park Democratic  
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$430.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$535.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$965.00
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]		\$7,556.56	
10. Total [add lines 7, 8 and 9]			\$7,556.56
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]		\$2,000.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,980.22</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$965.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$2,965.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,945.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,556.56		
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]			\$7,556.56
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$388.66</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,918.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,965.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,883.17	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,883.17</b>
26. Previous Disbursements [Line 28 from last report]	\$4,937.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,556.56		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,494.51</b>
<b>29. Ending Balance</b>			<b>\$388.66</b>