Friends of E. Michelle Davis-Younger (CC-19-01188)

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

(CC-19-01188)			i age.	1013
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
Bland, Nicole 6371 Pageland Lane Gainesville, VA 20155	1.Peraton 2.VP 3.Gainesville, Virginia	07/27/2024	\$500.00	\$500.00
Davis-Younger, Ernestine Michelle 9429 Flowerden Lane Manassas, VA 20110	1.City of Manassas 2.Mayor 3.Manassas	08/22/2024	\$10,000.00	\$10,000.00
Davis-Younger, Ernestine Michelle 9429 Flowerden Lane Manassas, VA 20110	1.City of Manassas 2.Mayor 3.Manassas	08/28/2024	\$10,000.00	\$20,000.00
NOVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003	1. 2.Labor Union Federation 3.Annandale, VA	08/27/2024	\$3,000.00	\$3,000.00
Pereira, David 9520 Contractors Ct Manassas, VA 20109	1.Stonewall Concrete     2.Construction Executive     3.Manassas, Virginia	07/23/2024	\$500.00	\$500.00
Prince William Proud PAC P.O. Box 6936 Woodbridge, VA 22195	1. 2.Political Action Committee 3.Prince William, VA	07/11/2024	\$500.00	\$500.00
Total This Period			\$24,500.00	

Friends of E. Michelle Davis-Younger (CC-19-01188)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 2 of 9		
No Schedule B results to display.			

Friends of E. Michelle Davis-Younger (CC-19-01188)	Reporting Period: 07/01/2024 Through: 08/31/202 Page: 3 of 9	4
No Schedule C results to display.		

Friends of E. Michelle Davis-Younger (CC-19-01188)

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure DSPolitical, LLC E Michelle 1250 H St., NW Digital IP Campaign Advertising 07/01/2024 \$10,000.00 Davis-Young Washington, DC 20005 TrueDynamics, LLC E Michelle 9401 Church Street Campaign Literature, door hangers, palm cards, flyers Davis-Young 07/06/2024 \$3,200.00 Manassas, VA 20110 Zippity Print E Michelle 1600 E. 23rd St. Campaign Yard Signs Davis-Young 08/20/2024 \$1,383.50 Cleveland, OH 44114 Zippity Print E. Michelle

Campaign Mailer

**Total This Period** 

1600 E. 23rd St.

Cleveland, OH 44114

\$19,754.44

\$5,170.94

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

Davis-Young

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08/29/2024

Friends of E. Michelle Davis-Younger (CC-19-01188)	Reporting Period: 07/01/2024 Through: (Page:	08/31/2024 5 of 9
No Schedule E-1 results to display.		

Friends of E. Michelle Davis-Younger (CC-19-01188)	Reporting Period: 07/01/2024 Through: 0 Page:	08/31/2024 6 of 9
No Schedule E-2 results to display.		

Friends of E. Michelle Davis-Younger (CC-19-01188)	Reporting Period: 07/01/202	4 Through: 08 Page:	3/31/2024 7 of 9
No Schedule F results to display.			

Friends of E. Michelle Davis-Younger (CC-19-01188)

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 6 \$24,500.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$155.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$24,655.00 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] \$19,754.44 10. Total [add lines 7, 8 and 9] \$19,754.44 **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

Friends of E. Michelle Davis-Younger (CC-19-01188)

28. Total Disbursements this Election Cycle

29. Ending Balance

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

> \$23,976.41 \$16,979.56

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$12,079.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$24,655.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$24,655.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$36,734.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$19,754.44 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$19,754.44 19. Ending Balance [Subtract Line 18b from Line 17e] \$16,979.56 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$4,221.97 21. Balance at Start of Election Cycle \$12,079.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$24,655.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$36,734.00 25. Total Funds Available [Add lines 21 and 24] \$40,955.97 26. Previous Disbursements [Line 28 from last report] \$4,221.97 27. Disbursements from Current Reporting Period \$19,754.44 [Line 18d above]