

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Ashley For Virginia 10325 Abbott Road Manassas, VA 20110 | 1. 2.Political 3.Manassas | 11/02/2024 | \$900.00 | \$4,900.00 |
| Davis-Younger, Michelle 9403 Flowerden Manassas, VA 20110 | 1.City of Manassas 2.Mayor 3.Manassas | 11/06/2024 | \$900.00 | \$1,263.00 |
| Friends of Diana Brown PO Box 4152 Manassas, VA 20110 | 1. 2.Political 3.Manassas | 10/26/2024 | \$900.00 | \$1,263.00 |
| Total This Period | | | \$2,700.00 | |

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 |
|---|-------------------|--|------------------------|----------------|
| DSPolitical 1133 15th Street #800 Washington, DC 20005 | Digital | Mark Wolfe | 10/25/2024 | \$4,000.00 |
| Hog Shack 10470 Dumfries Road Manassas, VA 20110 | Meal | Mark Wolfe | 10/25/2024 | \$55.20 |
| H Mart 8819 Centreville Road Manassas, VA 20110 | Water for workers | Mark Wolfe | 11/05/2024 | \$7.06 |
| Krispy Kreme 9870 Liberia Manassas, VA 20110 | food for workers | Mark Wolfe | 11/05/2024 | \$99.26 |
| Preston's Pub 9103 Andrew Street Manassas park, VA 20111 | Campaign food | Mark Wolfe | 11/05/2024 | \$71.17 |
| Tony's NY Pizza 8801 Centreville Road Manassas Junction Shopping Plaza, Manassas, VA 20110 | food for workers | Mark Wolfe | 11/05/2024 | \$141.90 |
| L&Z Massage 9433 Main Street Manassas, VA 20110 | Physical therapy | Mark Wolfe | 11/06/2024 | \$140.00 |
| City of Manassas 9004 Mathis Avenue Manassas, VA 20110 | Vehicle expense | Mark Wolfe | 11/17/2024 | \$54.00 |
| CVS 9200 Centreville Road Manassas, VA 20110 | Print pictures | Ma | 11/17/2024 | \$12.68 |
| Semifreddo 8687 Sudley Road Manassas, VA 20110 | Campaign food | Mark Wolfe | 11/17/2024 | \$974.55 |
| Total This Period | | | | \$5,555.82 |

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] | 3 | \$2,700.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 3 | | \$2,700.00 |
| 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] | | \$5,555.82 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,555.82 |
| 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] | | \$12,496.80 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,700.00 | | |
| 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 | | \$2,700.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$15,196.80 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,555.82 | | |
| 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] | | | \$5,555.82 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$9,640.98 |
| 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] | \$78,051.94 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,700.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$80,751.94 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$80,751.94 |
| 26. Previous Disbursements [Line 28 from last report] | \$65,555.14 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,555.82 | | |
| 28. Total Disbursements this Election Cycle | | | \$71,110.96 |
| 29. Ending Balance | | | \$9,640.98 |