

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
DiColandrea, Nicholas 6325 Dry Fork Lane Raleigh, NC 27617	1.Piedmont Wildlife Center 2.Executive Director 3.Raleigh, NC	11/02/2024	\$50.00	\$130.00
Ellis, George 10204 Waterford Dr Manassas, VA 20110	1.SFMC, Inc 2.Owner 3.Manassas, VA	11/03/2024	\$500.00	\$500.00
Total This Period			\$550.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Tackle Management Group 8637 Mathis Ave Manassas, VA 20110	1. 2. Management and Marketing 3. Manassas, VA 4. Palm cards, post cards, postage, facebook boost 5. Actual Cost	10/29/2024	\$497.34	\$497.34
Total This Period			\$497.34	

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
ASAP Printing & Mailing Co 5400 Shawnee Rd 100 Alexandria, VA 22312	Mail	Stephen Donovan Kent	10/25/2024	\$2,482.82
Meta Platforms, Inc 1 Meta Way Menlo Park, CA 94025	ad	Stephen Donovan Kent	10/28/2024	\$88.00
Meta Platforms, Inc 1 Meta Way Menlo Park, CA 94025	ad	Stephen Donovan Kent	10/28/2024	\$80.00
Meta Platforms, Inc 1 Meta Way Menlo Park, CA 94025	Ad	Stephen Donovan Kent	11/04/2024	\$97.00
Minuteman Press 9766 Center STreet Manassas, VA 20110	Lit	Stephen Donovan Kent	11/05/2024	\$105.73
Minuteman Press 9766 Center STreet Manassas, VA 20110	Lit	Stephen Donovan Kent	11/05/2024	\$105.73
China Star 9917 Wellington Rd Manassas, VA 20110	Planning meal	Stephen Donovan Kent	11/06/2024	\$14.25
Meta Platforms, Inc 1 Meta Way Menlo Park, CA 94025	Facebook ads	Stephen Donovan Kent	11/06/2024	\$24.38
Meta Platforms, Inc 1 Meta Way Menlo Park, CA 94025	Facebook ad	Stephen Donovan Kent	11/06/2024	\$3.97
UberEats 1455 Market St 400 San Francisco, CA 94103	Election Day Food	Stephen Donovan Kent	11/06/2024	\$46.01
CSGA Group, LLC 109 Creeden Dr. Moneta, VA 24121	Consultant	Stephen Donovan Kent	11/07/2024	\$1,082.00
Deem Printing Company 9052 Euclid Ave Manassas, VA 20110	Mail/lit	Stephen Donovan Kent	11/07/2024	\$1,052.00
Oldenburg, Eden Riley 10229 Winged Elm Circle Manassas, VA 20110	Volunteer	Stephen Donovan Kent	11/07/2024	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wix.com LTD 500 Terry A Francois Blvd San Francisco, CA 94158	Website fee	Stephen Donovan Kent	11/07/2024	\$24.00
Anedot 1201 Peachtree St NW Suite 2625 Atlanta, GA 30309	anedot fee	Stephen Donovan Kent	11/28/2024	\$6.60
Total This Period				\$5,312.49

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]	2	\$550.00	
2. Schedule B [Over \$100]	1	\$497.34	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,147.34
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]		\$497.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,312.49	
10. Total [add lines 7, 8 and 9]			\$5,809.83
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]		\$4,698.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,147.34		
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		\$1,147.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,845.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,809.83		
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]			\$5,809.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35.53
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]	\$15,230.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,147.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,378.11	
25. Total Funds Available [Add lines 21 and 24]			\$16,378.11
26. Previous Disbursements [Line 28 from last report]	\$10,532.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,809.83		
28. Total Disbursements this Election Cycle			\$16,342.58
29. Ending Balance			\$35.53