LUCY PULLEN FOR MANASSAS PARK (CC-25-00147)

Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor CHUDASAMA, RAJENDRASINH 9913 COCKRELL RD 2.BUSINESS OWNER 03/17/2025 \$200.00 \$200.00 MANASSAS, VA 20110 SCHLEGEL, LORITA 7055 OAK DR 2.RETIRED 03/16/2025 \$400.00 \$400.00 **REVA, VA 22735**

Reporting Period: 02/22/2025 Through: 03/31/2025

\$600.00

LUCY PULLEN FOR MANASSAS PARK (CC-25-00147) Reporting Period: 02/22/2025 Through: 03/31/2025 Page: 2 of 9 No Schedule B results to display.

LUCY PULLEN FOR MANASSAS PARK (CC-25-00147) Reporting Period: 02/22/2025 Through: 03/31/2025 Page: 3 of 9

| No Schedule C results to display. | | | |
|-----------------------------------|--|--|--|
| | | | |

LUCY PULLEN FOR MANASSAS PARK

CITY OF MANASSAS PARK

100 PARK CENTRAL PLAZA

MANASSAS PARK, VA 20111

Total This Period

Page: 4 of 9 (CC-25-00147) Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure **ACTBLUE TECHNICAL SERVICES** LUCY 366 SUMMER STREET Q ACTBLUE FEE FOR DONATIONS 03/16/2025 \$16.42 **PULLEN SOMERVILLE, ME 02144-3132** ACTBLUE TECHNICAL SERVICES LUCY 366 SUMMER STREET Q ACT BLUE FEE FOR DONATIONS 03/18/2025 \$3.95 **PULLEN SOMERVILLE, ME 02144-3132**

FILING FEE TO GET ON BALLOT

Reporting Period: 02/22/2025 Through: 03/31/2025

LUCY

PULLEN

03/20/2025

\$1,376.16

\$1,396.53

LUCY PULLEN FOR MANASSAS PARK

Page: 5 of 9 (CC-25-00147) Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Loan This Received Address Balance Full Name of Lender and Address Period Pullen, Lucy Jane 239 CABBEL DR 03/20/2025 \$100.00 \$100.00 Manassas Park, VA 20111 **Total This Period**

Reporting Period: 02/22/2025 Through: 03/31/2025

LUCY PULLEN FOR MANASSAS PARK
(CC-25-00147)

Reporting Period: 02/22/2025 Through: 03/31/2025
Page: 6 of 9

No Schedule E-2 results to display.

LUCY PULLEN FOR MANASSAS PARK

Page: (CC-25-00147) Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Pullen, Lucy Jane 239 CABBEL DR 03/20/2025 \$100.00 Manassas Park, VA 20111 \$100.00 **Total This Period**

Reporting Period: 02/22/2025 Through: 03/31/2025

LUCY PULLEN FOR MANASSAS PARK (CC-25-00147)

Reporting Period: 02/22/2025 Through: 03/31/2025 Page: 8 of 9

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$600.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 13 | \$800.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 15 | | \$1,400.00 |
| 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] | | \$1,396.53 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,396.53 |
| 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] | | \$100.00 | |
| 13. Subtotal | | | \$100.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$100.00 |

LUCY PULLEN FOR MANASSAS PARK (CC-25-00147)

29. Ending Balance

Reporting Period: 02/22/2025 Through: 03/31/2025 Page: 9 of 9

\$103.47

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,400.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$100.00 d. Subtotal: Contributions and Receipts received this period \$1,500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,500.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,396.53 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,396.53 19. Ending Balance [Subtract Line 18b from Line 17e] \$103.47 20. Total Unpaid Debts [from Schedule F of this report] \$100.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,500.00 25. Total Funds Available [Add lines 21 and 24] \$1,500.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,396.53 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,396.53