

**Friends of Patricia Richie-Folks
(CC-24-00476)**

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
Friends of Sonia Vasquez Luna 10186 Ponderosa Pine Ct Manassas, VA 20110	1. 2.Political Campaign Committee 3.Manassas VA	03/08/2025	\$500.00	\$500.00
Martin-Giles, Bina 8617 Haag St Manassas, VA 20110	1.Reliable Rails, Inc 2.Railing Contractor 3.Manassas VA	03/17/2025	\$150.00	\$150.00
Nelson, Kimberly 1164 Sedgwick Dr Locust Grove, VA 22508	1.CACI 2.VP Compliance 3.Reston VA	03/03/2025	\$250.00	\$250.00
Parker, Fred 27146 Major Dr Abingdon, VA 24211	1.Washington County VA 2.Treasurer 3.Abingdon VA	01/01/2025	\$200.00	\$200.00
Rishell, Jeanette M 9331 S Whitt Dr Manassas Park, VA 20111	1.Not Employed 2.Not Employed 3.Manassas Park VA	02/28/2025	\$250.00	\$250.00
Willet, Shannon 12806 Victory Lakes Loop Bristow, VA 21036	1.Self 2.Realtor 3.Bristow VA	02/28/2025	\$250.00	\$250.00
Total This Period			\$1,600.00	

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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
Richie-Folks, Patricia 9942 Grapewood Ct Manassas, VA 20110	1. City of Manassas 2. Treasurer 3. Manassas VA 4. Web Development Services from Wix.com LTD 5. Actual Cost	01/20/2025	\$348.00	\$348.00
Total This Period			\$348.00	

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
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Campaign Fundraising Service Fee	Patricia Richie-Folks	03/02/2025	\$25.69
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Campaign Fundraising Service Fee	Patricia Richie-Folks	03/09/2025	\$41.48
Deluxe Business Systems 801 S Marquette Ave Minneapolis, MN 55402	Campaign Checking Account Deposit Slips	Patricia Richie-Folks	03/17/2025	\$22.16
Treasurer, City of Manassas 9027 Center St Room 103 Manassas, VA 20110	Campaign Filing Fee	Patricia Richie-Folks	03/17/2025	\$2,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Campaign Fundraising Service Fee	Stephen Hersch	03/23/2025	\$5.93
Spanberger for Governor PO Box 3121 Glen Allen, VA 23058	Contribution to political campaign committee	Patricia Richie-Folks	03/23/2025	\$100.00
Manassas Ballet Theatre 9004 Mathis Ave Manassas, VA 20110	Contribution to local performing arts group	Patricia Richie-Folks	03/24/2025	\$150.00
Manassas and Manassas Park Cities Democratic Committee 9002 Peabody St Manassas, VA 20110	Contribution to local political party committee	Patricia Richie-Folks	03/25/2025	\$100.00
Friends of Michelle Maldonado 9108 Church St # 102 Manassas, VA 20108	Contribution to political campaign committee	Patricia Richie-Folks	03/31/2025	\$100.00
Total This Period				\$2,545.26

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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
Richie-Folks, Patricia 9942 Grapewood Ct Manassas, VA 20110		03/17/2025	\$2,000.00	\$2,000.00
Total This Period				

No Schedule E-2 results to display.

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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
Richie-Folks, Patricia 9942 Grapewood Ct Manassas, VA 20110		03/17/2025	\$2,000.00
Total This Period			\$2,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,600.00	
2. Schedule B [Over \$100]	1	\$348.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,180.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$3,128.00
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]		\$348.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,545.26	
10. Total [add lines 7, 8 and 9]			\$2,893.26
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$203.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,128.00		
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		\$5,128.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,331.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,893.26		
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]			\$2,893.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,438.66
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$203.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,128.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,331.92	
25. Total Funds Available [Add lines 21 and 24]			\$5,331.92
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,893.26		
28. Total Disbursements this Election Cycle			\$2,893.26
29. Ending Balance			\$2,438.66