Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 1 of 9

| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|---|------------------|-----------------------------|----------------------|
| Better Manassas PAC<br>9212 Mathis Avenue<br>Manassas, VA 20110                                       | 1.<br>2.<br>3.  | 03/24/2025       | \$614.96                    | \$614.96             |
| Total This Period   |   |                  | \$614.96                    |                      |

| Mark for Manassas (CC-21-00980)   | Reporting Period: 01/01/2025 Through: 06/30/2025 |
|-----------------------------------|--|
| Mark 101 Maria33a3 (00 21 00300)  | Page: 2 of 9                                     |
|                                   |  |
| No Schedule B results to display. |  |

# Mark for Manassas (CC-21-00980) Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 4 of 9

| •   | •                    |   | Page:               | 4 of 9         |
|---|----------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                         | Item or Service      | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Virginia ABC Manassas<br>9130 Mathis Ave<br>Manassas, VA 20110                      | Supplies for retreat | Mark Wolfe                                      | 01/22/2025          | \$48.74        |
| Coastal Flats<br>11901 Grand Commons Avenue<br>Fairfax, VA 22030                    | Campaign meeting     | Mark Wolfe                                      | 02/13/2025          | \$53.11        |
| Zandra's<br>9114 Center Street<br>Manassas, VA 20110                                | Citizen meeting      | Mark Wolfe                                      | 02/21/2025          | \$66.55        |
| Spanberger For Governor<br>PO 3121<br>Glen Allen, VA 23058                          | political donation   | Mark Wolfe                                      | 03/17/2025          | \$1,000.00     |
| Manassas Manassas Park Democratic<br>Committee<br>PO Box 4041<br>Manassas, VA 20108 | Two Blue Cities      | Mark Wolfe                                      | 03/26/2025          | \$50.00        |
| Friends of Sonia Vasquez Luna<br>10186 Ponderosa Pine Court<br>Manassas, VA 20110   | Campaign donation    | Mark Wolfe                                      | 06/29/2025          | \$250.00       |
| Total This Period   | •                    | •   | •                   | \$1,468.40     |

| Mark for Manassas (CC-21-00980)     | Reporting Period: 01/01/2025 Through: 06/30/2025<br>Page: 5 of 9 |  |  |  |
|-------------------------------------|--|--|--|--|
| No Schedule E-1 results to display. |  |  |  |  |

| Mark for Manassas (CC-21-00980)     | Reporting Period: 01/01/2025 Through: 06/30/2025<br>Page: 6 of 9 |  |  |  |
|-------------------------------------|--|--|--|--|
| No Schedule E-2 results to display. |  |  |  |  |

# Mark for Manassas (CC-21-00980) Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 8 of 9

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |            |
|--|-------------------------|------------|------------|
| Contributions Received This Period                             |                         |            |            |
| 1. Schedule A [Over \$100]                                     | 1                       | \$614.96   |            |
| 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   | 1                       |            | \$614.96   |
| 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]                                   |                         | \$1,468.40 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$1,468.40 |
| 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     |

Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 9 of 9

| ,   |            |            | Page: 9 of 9 |
|---|------------|------------|--------------|
| Schedule H: Summary of Receipts and Disbursements                             |            |            |              |
| 16. Beginning Balance [Line 19 of last Report]                                |            | \$9,541.35 |              |
| 17. Receipts for Current Reporting Period:                                    |            |            |              |
| a. Contributions received this period [Line 5 of Schedule G]                  | \$614.96   |            |              |
| b. Bank interest, refunded expenditures and rebates<br>[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                  |            | \$614.96   |              |
| e. Total Expendable Funds [Add Linds 16 and 17d]                              |            |            | \$10,156.31  |
| 18. Disbursements for Current Reporting Period                                |            |            |              |
| a. Expenditures made this reporting period [Line 10 of Schedule G]            | \$1,468.40 |            |              |
| 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]                           |            |            | \$1,468.40   |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                          |            |            | \$8,687.91   |
| 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  |            | \$9,541.35 |              |
| 22. Previous Receipts [Line 24 from last report]                              | \$0.00     |            |              |
| 23. Receipts from Current Reporting Previous [Line 17d above]                 | \$614.96   |            |              |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]                  |            | \$614.96   |              |
| 25. Total Funds Available [Add lines 21 and 24]                               |            |            | \$10,156.31  |
| 26. Previous Disbursements [Line 28 from last report]                         | \$0.00     |            |              |
| 27. Disbursements from Current Reporting Period<br>[Line 18d above]           | \$1,468.40 |            |              |
| 28. Total Disbursements this Election Cycle                                   |            |            | \$1,468.40   |
| 29. Ending Balance  |            |            | \$8,687.91   |