

**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
Bagnerise, Joann M 16668 Malory Ct Dumfries, VA 22025	1.Not Employed 2.Not Employed 3.Dumfries VA	06/08/2025	\$200.00	\$200.00
Bailey, Andrea 4222 Fortuna Center Plaza 252 Dumfries, VA 22025	1.Prince William County 2.County Supervisor 3.Prince William VA	06/24/2025	\$250.00	\$250.00
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1.Self 2.Property Management 3.Manassas VA	06/10/2025	\$100.00	\$200.00
Lane, Dianne 9327 Camphor Ct Manassas, VA 20110	1.Raytheon 2.Program Manager 3.Dulles VA	06/08/2025	\$100.00	\$200.00
Manassas and Manassas Park Cities Democratic Committee 9002 Peabody St Manassas, VA 20110	1. 2.Local Political Party Committee 3.Manassas VA	06/18/2025	\$250.00	\$250.00
Parr, Mary R 9639 Park St Manassas, VA 20110	1.Not Employed 2.Not Employed 3.Manassas VA	06/07/2025	\$100.00	\$200.00
Roem, Danica 9713 Handerson Pl Unit 306 Manassas Park, VA 20111	1.Senate of Virginia 2.State Senator 3.Manassas VA	06/08/2025	\$250.00	\$250.00
Somerville, Mary 9303 Prince William St Manassas, VA 20110	1.GDIT 2.Government Admin Contractor 3.Falls Church VA	06/10/2025	\$100.00	\$200.00
Total This Period			\$1,350.00	

No Schedule B results to display.

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	06/08/2025	\$15.81
The Things I Love 9084 Center St Manassas, VA 20110	Catering for Campaign Fundraiser	Patricia Richie-Folks	06/08/2025	\$636.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Campaign Fundraising Service Fee	Patricia Richie-Folks	06/22/2025	\$3.92
Democratic Party of Virginia 919 East Main St Ste 2050 Richmond, VA 23219	Voter Mailing List	Patricia Richie-Folks	06/25/2025	\$157.50
Rooted Consulting Group 8573 Blackfoot Ct Lorton, VA 22079	Campaign Consulting Fee	Patricia Richie-Folks	06/25/2025	\$1,000.00
Beaty, Mike C 13644 Bridlewood Dr Gainesville, VA 20155	Campaign Photos	Patricia Richie-Folks	06/26/2025	\$100.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Campaign Fundraising Service Fee	Patricia Richie-Folks	06/29/2025	\$13.83
Friends of Sonia Vasquez Luna 10186 Ponderosa Pine Ct Manassas, VA 20110	Campaign Contribution	Patricia Richie-Folks	06/30/2025	\$150.00
Total This Period				\$2,077.06

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$1,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$699.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$2,049.00
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]		\$2,077.06	
10. Total [add lines 7, 8 and 9]			\$2,077.06
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]		\$4,630.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,049.00		
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		\$2,049.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,679.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,077.06		
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]			\$2,077.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,602.93
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]	\$10,256.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,049.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,305.92	
25. Total Funds Available [Add lines 21 and 24]			\$12,305.92
26. Previous Disbursements [Line 28 from last report]	\$5,625.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,077.06		
28. Total Disbursements this Election Cycle			\$7,702.99
29. Ending Balance			\$4,602.93