

**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
Almstead, Gretchen 9804 Hutchison Ln Manassas, VA 20110	1.Not Employed 2.Not Employed 3.Manassas VA	10/24/2025	\$75.00	\$200.00
Beaty, Mike C 13644 Bridlewood Dr Gainesville, VA 20155	1.US Dept of Homeland Security 2.Program Analyst 3.Springfield VA	10/24/2025	\$100.00	\$300.00
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1.Self 2.Property Management 3.Manassas VA	10/24/2025	\$150.00	\$350.00
Moore, Darryl 9403 Paige Ct Manassas Park, VA 20111	1.City of Manassas Park 2.Vice Mayor 3.Manassas Park VA	10/25/2025	\$50.00	\$150.00
Roem, Danica 9713 Handerson Pl Unit 306 Manassas Park, VA 20111	1.Senate of Virginia 2.State Senator 3.Manassas VA	10/24/2025	\$100.00	\$450.00
Total This Period			\$475.00	

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Tim Demeria 8529 Burlington Ct Manassas, VA 20110	Joint Campaign Literature	Patricia Richie-Folks	10/25/2025	\$403.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Campaign Fundraising Service Fee	Patricia Richie-Folks	10/26/2025	\$37.79
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Campaign Fundraising Service Fee	Patricia Richie-Folks	11/02/2025	\$1.98
Rooted Consulting Group 8573 Blackfoot Ct Lorton, VA 22079	Political Campaign Consulting	Patricia Richie-Folks	11/03/2025	\$1,000.00
Rooted Consulting Group 8573 Blackfoot Ct Lorton, VA 22079	Political Campaign Consulting Fees	Patricia Richie-Folks	11/10/2025	\$500.00
True Dynamics, LLC 8361 Scotland Loop Manassas, VA 20109	Digital Advertising	Patricia Richie-Folks	11/25/2025	\$774.00
Total This Period				\$2,716.77

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$475.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$181.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$656.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,716.77	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,716.77</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,831.83</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$656.00		
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		\$656.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,487.83</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,716.77		
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]			\$2,716.77
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$771.06</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$18,836.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$656.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,492.92	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$19,492.92</b>
26. Previous Disbursements [Line 28 from last report]	\$16,005.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,716.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,721.86</b>
<b>29. Ending Balance</b>			<b>\$771.06</b>