

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
Baig, Muneer 6925 Cole Timothy Ct Manassas, VA 20112	1.Sysusa 2.Business owner 3.Manassas, VA	11/22/2014	\$750.00	\$750.00
Edwards, Hugh 5813 Riding Manor Place Centreville, VA 20120	1.unknown 2.Unknown 3.unknown	10/30/2014	\$125.00	\$125.00
Finnie, Christine 10085 Greenleaf Drive Manassas, VA 20110	1.Okra's Cajun Creole 2.Manager 3.Manassas, VA	10/27/2014	\$50.00	\$210.00
Pat 4 City Council 9944 Grapewood Court Manassas, VA 20110	1. 2.Political Campaign 3.Manassas, VA	10/23/2014	\$1,176.12	\$1,176.12
Pat 4 City Council 9944 Grapewood Court Manassas, VA 20110	1. 2.Political Campaign 3.Manassas, VA	10/28/2014	\$250.00	\$1,426.12
PPWW Action Fund Inc. 1108 16th St NW Washington, DC 20036	1. 2.Health 3.Washington DC	10/28/2014	\$250.00	\$250.00
Reeder, William 7995 Pinnacle Ridge Drive Manassas, VA 20112	1.George Mason University 2.Educator 3.Fairfax, VA	11/01/2014	\$150.00	\$550.00
Total This Period			\$2,751.12	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
One Media Pro 8589 Jayhawk Terr 303 Manassas, VA 20110	newspaper ad	Ken Elston	10/23/2014	\$600.00
Infinite Printing 9113 Euclid Avenue Manassas, VA 20110	printing	Ken Elston	10/28/2014	\$496.10
USPS c/o Infinite Printing 9113 Euclid Ave Manassas, VA 20110	postage	Ken Elston	10/28/2014	\$1,266.00
One Media Pro 8589 Jayhawk Terr 303 Manassas, VA 20110	newspaper ad	Ken Elston	10/29/2014	\$200.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service Fee	Ken Elston	10/31/2014	\$17.90
The Manassas Observer PO Box 1146 Manassas, VA 20108	Advertisement	Ken Elston	11/13/2014	\$99.00
Total This Period				\$2,679.00

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,751.12	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$3,026.12
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]		\$2,679.00	
10. Total [add lines 7, 8 and 9]			\$2,679.00
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]		\$913.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,026.12		
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		\$3,026.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,940.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,679.00		
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]			\$2,679.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,261.09
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]	\$10,656.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,026.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,682.20	
25. Total Funds Available [Add lines 21 and 24]			\$13,682.20
26. Previous Disbursements [Line 28 from last report]	\$9,742.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,679.00		
28. Total Disbursements this Election Cycle			\$12,421.11
29. Ending Balance			\$1,261.09