

Sara Brescia for School Board (CC-22-00487)

Reporting Period: 04/01/2026 Through: 06/30/2026

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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
Clancy, Michael 18488 Perdido Bay Ter Leesburg, VA 20176	1.Oracle 2.SVP 3.Vienna, VA	04/06/2026	\$250.00	\$250.00
Graham, Janet 9203 Battle St Manassas, VA 20110	1.N/A 2.retired 3.N/A	04/18/2026	\$450.00	\$450.00
Harrison, Russell 8877 Butternut St. Manassas, VA 20110	1.IEEE 2.Managing Director 3.Washington, DC	04/18/2026	\$100.00	\$1,100.00
Jefferson St. Consulting 1800 N. Jefferson St. Arlington, VA 22205	1. 2.Consulting 3.Arlington, VA	04/18/2026	\$100.00	\$200.00
Lightfoot, Carol 9227 Portner Ave Manassas, VA 20110	1.N/A 2.Retired 3.N/A	05/28/2026	\$250.00	\$350.00
Loveless, Kenny 8339 Gaither St Manassas, VA 20110	1.Tang s Alterations 2.Haberdasher 3.Manassas, VA	04/04/2026	\$500.00	\$1,100.00
McCauley, Allison 9283 Allen St Manassas, VA 20110	1.Lockeed Martin 2.Contracts Administrator 3.Manassas, VA	04/18/2026	\$150.00	\$150.00
Murphy, Thomas 9107 Grant Ave Manassas, VA 20110	1.N/A 2.Retired 3.N/A	04/18/2026	\$200.00	\$200.00
Parrish, Harry PO Box 4 Manassas, VA Manassas, VA 20108	1.N/A 2.Retired 3.N/A	04/22/2026	\$1,000.00	\$1,000.00
Pratt, Edward 9413 Flowerden Ln Manassas, VA 20110	1.N/A 2.Retired 3.N/A	04/09/2026	\$250.00	\$250.00
Vihstadt, John 1800 N. Jefferson St. Arlington, VA 22205	1.Krooth & Altman 2.Attorney 3.Washington, DC	04/18/2026	\$100.00	\$200.00
Vihstadt, Mary 1800 N. Jefferson St. Arlington, VA 22205	1.Self Employed 2.Consultant 3.Arlington,VA	04/18/2026	\$100.00	\$200.00

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Total This Period			\$3,450.00	

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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
Brescia, Eric 9231 Portner Ave Manassas, VA 20110	1. Federal National Mortgage Association 2. Economist 3. Washington DC 4. Event refreshments/supplies 5. Actual Cost	04/18/2026	\$111.00	\$138.28
Brescia, Eric 9231 Portner Ave Manassas, VA 20110	1. Federal National Mortgage Association 2. Economist 3. Washington DC 4. Event Refreshments/Supplies 5. Actual Cost	04/18/2026	\$79.00	\$217.28
Brescia, Sara 9231 Portner Ave Manassas, VA 20110	1. MCPS 2. School Board 3. Manassas, VA 4. Event Refreshments/Supplies 5. Actual Cost	04/17/2026	\$178.00	\$278.00
Geary, Patrick 9102 Park Ave Manassas, VA 20110	1. N/A 2. Retired 3. N/A 4. Event Refreshments/Supplies 5. Actual Cost	04/18/2026	\$61.00	\$561.00
Holland, Cody 9219 Byrd Dr. Manassas, VA 20110	1. Monkey Jumping Bouncy Houses 2. Business Owner 3. Manassas, VA 4. Bounce House Rental 5. Actual Cost	04/18/2026	\$150.00	\$150.00
Total This Period			\$579.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
United Bank 9626 Center St Manassas, VA 20110	Bank Interest	04/15/2026	\$109.00
Total This Period			\$109.00

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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
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Swipe Fee	Eric Brescia	04/08/2026	\$26.90
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Swipe Fees	Eric Brescia	04/15/2026	\$16.20
Yard Sign Plus 10511 Kipp Way St #430 Houston, TX 77099	Yard Signs	Eric Brescia	04/20/2026	\$787.50
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Swipe Fees	Eric Brescia	04/22/2026	\$42.70
Mailchimp 405 N. Angier Ave. NE Atlanta, GA 30308	Email Service	Eric Brescia	04/25/2026	\$26.50
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Swipe Fees	Eric Brescia	05/05/2026	\$4.30
Mailchimp 405 N. Angier Ave. NE Atlanta, GA 30308	Email Service	Eric Brescia	05/25/2026	\$26.50
Hotcards 18 N. Main Street Floor 3 Chagrin Falls, OH 44022	Printing	Eric Brescia	06/08/2026	\$228.28
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Swipe Fees	Eric Brescia	06/23/2026	\$7.60
Mailchimp 405 N. Angier Ave. NE Atlanta, GA 30308	Email Service	Eric Brescia	06/25/2026	\$26.50
Sambos USA Inc 7611 Roanoke Avenue Annandale, VA 22003	Festival Exhibit Spot/Table Fee	Eric Brescia	06/30/2026	\$275.00
Total This Period				\$1,467.98

No Schedule E-1 results to display.

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]	12	\$3,450.00	
2. Schedule B [Over \$100]	5	\$579.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,491.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$22.00	
5. Total	40		\$5,542.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$109.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$579.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$22.00	
9. Schedule D [Expenditures]		\$1,467.98	
10. Total [add lines 7, 8 and 9]			\$2,068.98
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]		\$15,317.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,542.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$109.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,651.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,968.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,068.98		
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]			\$2,068.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,899.29
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		\$154.36	
22. Previous Receipts [Line 24 from last report]	\$15,704.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,651.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,355.28	
25. Total Funds Available [Add lines 21 and 24]			\$21,509.64
26. Previous Disbursements [Line 28 from last report]	\$541.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,068.98		
28. Total Disbursements this Election Cycle			\$2,610.35
29. Ending Balance			\$18,899.29