

Manassas Votes (PAC-12-00937)

Reporting Period: 04/01/2016 Through: 06/30/2016

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 Received	Contribution This Period	Aggregate To Date
Alten, Jan M 9300 Main St Manassas, VA 20110	1.Retired 2.Retired 3.Manassas ,VA	04/20/2016	\$20.00	\$110.00
Alten, Jan M 9300 Main St Manassas, VA 20110	1.Retired 2.Retired 3.Manassas ,VA	05/19/2016	\$20.00	\$130.00
Alten, Jan M 9300 Main St Manassas, VA 20110	1.Retired 2.Retired 3.Manassas ,VA	06/09/2016	\$20.00	\$150.00
Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	1.Self-Employed 2.Artist 3.Manassas, VA	06/09/2016	\$35.00	\$384.50
Parr, Rex G 9639 Park St Manassas, VA 20110	1.Didlake Inc. 2.Chief Executive Officer 3.Manassas, VA	04/20/2016	\$50.00	\$200.00
Parr, Rex G 9639 Park St Manassas, VA 20110	1.Didlake Inc. 2.Chief Executive Officer 3.Manassas, VA	05/19/2016	\$40.00	\$240.00
Settle, Bob 8605 Sanderling Dr. Manassas, VA 20110	1. 2.Retired 3.	04/20/2016	\$20.00	\$110.00
Settle, Bob 8605 Sanderling Dr. Manassas, VA 20110	1. 2.Retired 3.	05/19/2016	\$40.00	\$150.00
Settle, Bob 8605 Sanderling Dr. Manassas, VA 20110	1. 2.Retired 3.	06/09/2016	\$40.00	\$190.00
Spall, Edward 10407 Spraggins Ct. Manassas, VA 20110	1.Self employed 2.Contractractor 3.Manassas, VA	04/20/2016	\$20.00	\$140.00
Spall, Edward 10407 Spraggins Ct. Manassas, VA 20110	1.Self employed 2.Contractractor 3.Manassas, VA	06/09/2016	\$20.00	\$160.00
Total This Period			\$325.00	

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
Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Artist 3. Manassas, VA 4. Website hosting 5. Actual Cost	04/18/2016	\$55.90	\$293.60
Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Artist 3. Manassas, VA 4. Website hosting 5. Actual Cost	05/17/2016	\$55.90	\$349.50
Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Artist 3. Manassas, VA 4. Website hosting 5. Actual Cost	06/17/2016	\$55.90	\$440.40
Total This Period			\$167.70	

No Schedule C results to display.

No Schedule D results to display.

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]	11	\$325.00	
2. Schedule B [Over \$100]	3	\$167.70	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$40.39	
5. Total	19		\$693.09
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]		\$167.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$40.39	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$208.09
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]		\$2,140.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$693.09		
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		\$693.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,833.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$208.09		
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]			\$208.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,625.12
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		\$1,115.12	
22. Previous Receipts [Line 24 from last report]	\$1,338.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$693.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,031.74	
25. Total Funds Available [Add lines 21 and 24]			\$3,146.86
26. Previous Disbursements [Line 28 from last report]	\$313.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$208.09		
28. Total Disbursements this Election Cycle			\$521.74
29. Ending Balance			\$2,625.12