Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 1 of 9

			rage.	1019
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
Democratic Asian Americans of VA 3757 Madison Lane Falls Church, VA 22041	1. 2.Political Committee 3.Falls Church, VA	08/01/2016	\$200.00	\$200.00
Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112	1.Advanced Ophthalmology Inc 2.Physician 3.Manassas, VA	08/26/2016	\$500.00	\$500.00
Manassas/Manassas Park Cities Democratic Committee PO Box 4041 Manassas, VA 20108	1. 2.Poltical Committee 3.Manassas, VA	08/07/2016	\$250.00	\$500.00
Pashaei, Fatima Heather 7418 Riding Meadow Way Manassas, VA 20111	1.US Dept of Energy 2.Budget Analysit 3.Washington, DC	08/10/2016	\$250.00	\$250.00
Rishell, Jeanette M 9331 S Whitt Dr Manassas Park, VA 20111	1.City of Manassas Park 2.Councilmember 3.Manassas Park, VA	08/15/2016	\$250.00	\$3,950.22
Stark, Darrel 8813 Jackson Ave Manassas, VA 20110	1.Retired 2.Retired 3.Retired	08/01/2016	\$300.00	\$300.00
Total This Period			\$1,750.00	

Rishell for Manassas Park (CC-16-00044)	Reporting Period: 07/01/2016 Through: 08/31/2016			
Money for manassas rank (00 10 00044)	Page: 2 of 9			
No Schedule B results to display.				

Rishell for Manassas Park (CC-16-00044) Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 4 of 9

kpenditure	Amount Paid
/06/2016	
	\$434.71
7/11/2016	\$587.90
7/12/2016	\$237.22
3/04/2016	\$112.16
3/07/2016	\$2.97
3/15/2016	\$132.82
3/16/2016	\$234.92
3/21/2016	\$9.88
3/22/2016	\$115.13
3/28/2016	\$19.75
3/30/2016	\$672.05
	\$2,559.51
38/C	22/2016 22/2016 25/2016 25/2016 21/2016 22/2016 22/2016 28/2016

shell for Manassas Park (CC-16-00044)	Reporting Period: 07/01/2016 Through: Page:		
No Schedule E-1 results to display.			

Rishell for Manassas Park (CC-16-00044)	Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 6 of 9	
No Schedule E-2 results to display.		

Rishell for Manassas Park (CC-16-00044) Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 6 \$1,750.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$175.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$1,925.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,559.51 10. Total [add lines 7, 8 and 9] \$2,559.51 **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

Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,370.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,925.00		
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		\$1,925.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,295.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,559.51		
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]			\$2,559.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,735.59
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]	\$6,644.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,925.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,569.75	
25. Total Funds Available [Add lines 21 and 24]			\$8,569.75
26. Previous Disbursements [Line 28 from last report]	\$4,274.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,559.51		
28. Total Disbursements this Election Cycle			\$6,834.16
29. Ending Balance			\$1,735.59