

Friends of Diana Brown (CC-24-00093)

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
Lateef, Babur 13001 Chaddsford Terrace Manassas, VA 20112	1.Advanced Ophthalmology Inc 2.Physician 3.Woodbridge, VA	08/22/2024	\$200.00	\$200.00
Maldonado, Michelle 615B Percy Place Manassas Park, VA 20111	1.Virginia House 2.State Delegate 3.Richmond, VA	08/25/2024	\$250.00	\$250.00
Manassas Manassas Park Democratic Committee PO Box 4041 Manassas, VA 20108	1. 2.Political Organization 3.Manassas, VA	08/10/2024	\$500.00	\$500.00
Total This Period			\$950.00	

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
Swayed LLC 8921 Birch Street New Orleans, LA 70118	Website Builder and domain	Juan Marcello Maldonado	07/08/2024	\$349.00
UPS Stor #1717 8665 Sudley Road Manassas, VA 20110	Campaign Flyers	Diana Brown	07/11/2024	\$8.24
Dunkin Donuts 8625 Sudley Rd Manassas, VA 20110	Summer school teacher appreciation breakfast	Diana Brown	07/12/2024	\$143.77
Walmart Supercenter 01825 8386 Sudley Road Manassas, VA 20109	Binder and supplies for Campaign speaking engagements	Diana Brown	07/17/2024	\$16.44
Canva US Inc. 3212 E. Cesar Chavez Street Building 1 Suite 1300 Austin, TX 78702	Design software subscription	Christina Pryka	07/18/2024	\$300.00
Squarespace Inc 225 Varick Street 12th Floor New York, NY 10014	Web hosting subscription	Juan Marcello Maldonado	07/29/2024	\$192.00
Squarespace Inc 225 Varick Street 12th Floor New York, NY 10014	Domain Registration	Juan Marcello Maldonado	07/29/2024	\$20.00
USPS Manassas 8801 Sudley Road Manassas, VA 20110	Postage Stamps	Diana Brown	08/08/2024	\$21.90
Mark for Manassas 9401 Zebedee Street Manassas, VA 20110	Campaign Literature	Diana Brown	08/10/2024	\$363.00
Grounds Central Station 9360 Main St Manassas, VA 20110	Coffee Sponsor for 1 Million Cups	Christina Pryka	08/14/2024	\$95.40
UPS Stor #1717 8665 Sudley Road Manassas, VA 20110	Campaign flyers	Diana Brown	08/17/2024	\$29.41
Suzanne Seaberg for School Board 9342 Gloxinia Way Manassas, VA 20110	Yard Signs	Diana Brown	08/21/2024	\$436.33
Total This Period				\$1,975.49

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]	3	\$950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$495.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$1,445.00
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]		\$1,975.49	
10. Total [add lines 7, 8 and 9]			\$1,975.49
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]		\$1,510.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,445.00		
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		\$1,445.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,955.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,975.49		
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]			\$1,975.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$980.20
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]	\$4,467.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,445.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,912.34	
25. Total Funds Available [Add lines 21 and 24]			\$5,912.34
26. Previous Disbursements [Line 28 from last report]	\$2,956.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,975.49		
28. Total Disbursements this Election Cycle			\$4,932.14
29. Ending Balance			\$980.20