

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
Arias, Amalfi 10215 Waterbury Ct Manassas, VA 20110	1.Self 2.Program Manager 3.Manassas, VA	08/31/2024	\$125.00	\$225.00
Brandischok, Flavia 9500 Vinnia Court Manassas, VA 20110	1.Vinyl Institute 2.Director Administrator 3.Washington, DC	08/24/2024	\$100.00	\$150.00
Brescia, Sara J. 9231 Portner Ave Manassas, VA 20110	1.Manassas City Public Schools 2.School Board Member 3.Manassas, VA	08/31/2024	\$75.00	\$325.00
Byrom, Xiao-Yin 8675 Sudley Road Manassas, VA 20110	1.Tang s Bridal and Alteration 2.Business Owner 3.Manassas, VA	07/15/2024	\$400.00	\$400.00
Gonzales, Arturo 8717 Parkland Street Manassas, VA 20111	1.Hydro Force Plumbing and Drain Services INC 2.Plumber 3.Manassas, VA	07/09/2024	\$200.00	\$200.00
Loveless, Kenny 8339 Gaither Street Manassas, VA 20110	1.Tang's Alterations 2.Haberdasher 3.Manassas, IN	07/12/2024	\$250.00	\$250.00
Loveless, Kenny 8339 Gaither Street Manassas, VA 20110	1.Tang's Alterations 2.Haberdasher 3.Manassas, IN	08/24/2024	\$100.00	\$350.00
Parrish II, Harry J PO BOX 4 Manassas, VA 20108	1.Not applicable 2.Retired 3.Manassas, VA	07/25/2024	\$1,000.00	\$1,000.00
Race Group 9509 Vinnia Ct Manassas, VA 20110	1. 2.Consulting 3.Manassas	07/08/2024	\$500.00	\$500.00
Total This Period			\$2,750.00	

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
Ashton Family Restaurant 9920 Cockrell Rd Manassas, VA 20110	1. 2. Restaurant 3. Manassas, VA 4. Food Donation 5. Fair Market Value	08/24/2024	\$255.00	\$255.00
Brescia, Eric 9231 Portner Ave Manassas, VA 20110	1. Fannie Mae 2. Economist 3. Washington DC 4. Grip cards 5. Actual Cost	08/27/2024	\$90.89	\$181.78
Whitesell, Todd Gatehouse Adm Ctr Falls Church, VA 22042	1. Fairfax County Public Schools 2. Spanish Teacher 3. Fairfax, VA 4. Tshirts 5. Actual Cost	07/24/2024	\$23.30	\$123.30
Total This Period			\$369.19	

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
Hotcards 2400 Superior Av East Cleveland, OH 44114	Political push cards	Todd Whitesell	07/15/2024	\$363.54
Sloper s Stitch House 10560 Associates Court Manassas, VA 20109	T-shirts with Logo	Todd Whitesell	08/19/2024	\$100.00
Anedot 1340 Poydras Street New Orleans, LA 70112	Anedot Fees	Todd Whitesell	08/24/2024	\$90.76
Super Cheap Signs 9200 waterford centre blvd suite 100 austin, TX 78758	Yard Signs and wire stakes	Todd Whitesell	08/28/2024	\$400.85
Total This Period				\$955.15

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]	9	\$2,750.00	
2. Schedule B [Over \$100]	3	\$369.19	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,655.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$4,774.19
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]		\$369.19	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$955.15	
10. Total [add lines 7, 8 and 9]			\$1,324.34
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]		\$1,615.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,774.19		
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		\$4,774.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,389.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,324.34		
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]			\$1,324.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,064.85
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]	\$2,526.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,774.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,301.15	
25. Total Funds Available [Add lines 21 and 24]			\$7,301.15
26. Previous Disbursements [Line 28 from last report]	\$911.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,324.34		
28. Total Disbursements this Election Cycle			\$2,236.30
29. Ending Balance			\$5,064.85