

**Dayna Miles for School Board  
(CC-24-00338)**

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
Andolsun, Saffan 9203 Battle St. Manassas, VA 20110	1.Retired 2.Retired 3.Retired	08/11/2024	\$200.00	\$200.00
Andolsun, Saffan 9203 Battle St. Manassas, VA 20110	1.Retired 2.Retired 3.Retired	08/11/2024	\$40.00	\$240.00
Arias, Amalfi 9300 Prescott Ave. Manassas, VA 20110	1.Self employed 2.Technology 3.Manassas, VA	08/31/2024	\$125.00	\$125.00
Brescia, Sara 9231 Portner Ave. Manassas, VA 20110	1.MCPS 2.School Board Member 3.Manassas, VA	08/31/2024	\$75.00	\$325.00
Hanifin, Mike 9274 Sumner Lake Blvd Manassas, VA 20110	1.retired 2.retired 3.Manassas, VA	08/10/2024	\$200.00	\$200.00
Jackson, Deborah 6708 Larkspur Road Morningside, MD 20746	1.Coldwell Banker Realty 2.realtor 3.Alexandria, VA	08/27/2024	\$50.00	\$150.00
Loveless, Kenny 8339 Gaither St. Manassas, VA 20110	1.Tang's Alterations 2.Haberdasher 3.Manassas, VA	07/11/2024	\$250.00	\$250.00
Loveless, Kenny 8339 Gaither St. Manassas, VA 20110	1.Tang's Alterations 2.Haberdasher 3.Manassas, VA	08/24/2024	\$100.00	\$350.00
Parrish, Hal P.O. Box 4 Manassas, VA 20108	1.Retired 2.Retired 3.Manassas, VA	08/01/2024	\$1,000.00	\$1,000.00
Strickland, Daniel 8711 Plantation Lane Manassas, VA 20110	1.Omega 2.Manager 3.Manassas, VA	07/22/2024	\$200.00	\$200.00
Total This Period			\$2,240.00	

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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
Arbonne - Desiree Reynolds-Tickle 17344 Rocky Mount Lane Dumfries, VA 22026	1. 2. Health Care products 3. Manassas, VA 4. health products AUCTION DONATION 5. Actual Cost	08/10/2024	\$150.00	\$150.00
Brescia, Eric 9231 Portner Ave. Manassas, VA 20110	1. Fannie Mae 2. Economist 3. Washington, DC 4. team grip cards 5. Actual Cost	08/27/2024	\$90.89	\$181.78
Little Moments Photography 4660 Flatlick Branch Dr. Chantilly, VA 20151	1. 2. Family Photography 3. Chantilly, VA 4. Photography 5. Actual Cost	08/03/2024	\$250.00	\$250.00
NoVaGymHouse - Jennifer Anyikude 7716 Strasburg St. Manassas, VA 20109	1. 2. Home Gym 3. Manassas VA 4. personal trainer 5. Actual Cost	08/10/2024	\$320.00	\$320.00
Terry, Pamela 9939 Summerwood Dr. Manassas, VA 20111	1. Retired 2. Retired 3. Manassas, VA 4. Hand Sanitizers and mini lotions 5. Actual Cost	08/09/2024	\$148.98	\$148.98
Total This Period			\$959.87	

No Schedule C results to display.

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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 1201 W Peachtree St NW Ste 2625 Atlanta, GA 30309-3499	anedot fees	Dayna-Marie Miles	07/01/2024	\$16.76
HardHits, LLC 7204 S Hill Dr. Manassas, VA 20109	logo design	Dayna-Marie Miles	07/15/2024	\$53.00
Hot Cards 2400 Superior Ave East Cleveland, OH 44114	grip cards	Dayna-Marie Miles	07/18/2024	\$363.54
Magnets On the Cheap 11525 Stonehollow Dr. B220 Austin, TX 78758	car magnet, fridge magnets	Dayna-Marie Miles	07/25/2024	\$50.03
Anedot 1201 W Peachtree St NW Ste 2625 Atlanta, GA 30309-3499	anedot fees	Dayna-Marie Miles	08/01/2024	\$45.54
Walmart 8386 Sudley Rd. Manassas, VA 20109	labels	Dayna-Marie Miles	08/01/2024	\$27.63
Fedex Office 9670 Liberia ave. Manassas, VA 20110	color copies and labels	Dayna-Marie Miles	08/05/2024	\$104.45
Walmart 8386 Sudley Rd. Manassas, VA 20109	bottled water and white gift bags	Dayna-Marie Miles	08/05/2024	\$40.90
Family Dollar 9110 Mathis Ave. Manassas, VA 20110	items for meet and greet	Dayna-Marie Miles	08/06/2024	\$10.48
Fedex Office 9670 Liberia ave. Manassas, VA 20110	copies	Dayna-Marie Miles	08/07/2024	\$21.07
Slopper's Stitch House 10560 Associates Ct. Manassas, VA 20109	tshirts	Dayna-Marie Miles	08/09/2024	\$194.90
Walmart 8386 Sudley Rd. Manassas, VA 20109	sign holders	Dayna-Marie Miles	08/10/2024	\$32.56
Old Town Sports Pub 8971 Center St. Manassas, VA 20110	food and soft drinks for guests at the meet and greet	Dayna-Marie Miles	08/11/2024	\$150.00

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Fedex Office 9670 Liberia ave. Manassas, VA 20110	copies	Dayna-Marie Miles	08/12/2024	\$10.32
Walmart 8386 Sudley Rd. Manassas, VA 20109	ice, popscicles	Dayna-Marie Miles	08/26/2024	\$18.78
Super Cheap Signs 9200 Waterford Centre Blvd. Suite 100 Austin, TX 78758	Yard Signs	Dayna-Marie Miles	08/30/2024	\$400.85
Total This Period				\$1,540.81

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Miles, Dayna-Marie 8440 Braxted Lane Manassas, VA 20110		06/08/2024	\$30.68
Miles, Dayna-Marie 8440 Braxted Lane Manassas, VA 20110		06/25/2024	\$268.40
Miles, Dayna-Marie 8440 Braxted Lane Manassas, VA 20110		06/29/2024	\$81.26
Total This Period			\$380.34

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$2,240.00	
2. Schedule B [Over \$100]	5	\$959.87	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,010.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$45.00	
<b>5. Total</b>	<b>34</b>		<b>\$4,254.87</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$959.87	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$45.00	
9. Schedule D [Expenditures]		\$1,540.81	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,545.68</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$380.34	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$380.34</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$380.34</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,844.86</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,254.87		
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		\$4,254.87	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,099.73</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,545.68		
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]			\$2,545.68
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,554.05</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$380.34		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,091.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,254.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,346.63	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,346.63</b>
26. Previous Disbursements [Line 28 from last report]	\$246.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,545.68		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,792.58</b>
<b>29. Ending Balance</b>			<b>\$4,554.05</b>