

**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
Anderson-Cuthbert, Angela 1334 Ingraham St. Washington DC, DC 20011	1.Retired 2.Retired 3.Washington DC	09/03/2024	\$75.00	\$125.00
City of Manassas Republican Party 8665 Sudley Rd. #224 Manassas, VA 20110	1. 2.Political Party 3.Manassas, VA	09/11/2024	\$1,000.00	\$1,000.00
Total This Period			\$1,075.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Hot Cards 2400 Superior Ave East Cleveland, OH 44114	Refund because of grip cards	09/17/2024	\$75.00
Total This Period			\$75.00

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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	09/05/2024	\$11.24
KCDC Creative 8939 Quarry Rd Manassas, VA 20110	team video ad	Dayna-Marie Miles	09/10/2024	\$375.00
USPS 8801 Sudley Rd. Manassas, VA 20110	postage, postcards	Dayna-Marie Miles	09/16/2024	\$62.80
WIX 500 Terry A. Francois Boulevard 6th Floor San Francisco, CA 94158	website renewal	Dayna-Marie Miles	09/17/2024	\$24.00
USPS 8801 Sudley Rd. Manassas, VA 20110	postage	Dayna-Marie Miles	09/23/2024	\$6.72
Potomac Graphics, Inc. 5400 Shawnee Rd. Suite 100 Alexandria, VA 22312	joint mailer	Dayna-Marie Miles	09/25/2024	\$1,698.18
Fedex Office 9670 Liberia ave. Manassas, VA 20110	printing	Dayna-Marie Miles	09/30/2024	\$2.17
Total This Period				\$2,180.11

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Miles, Dayna-Marie 8440 Braxted Lane Manassas, VA 20110		09/25/2024	\$120.20	\$148.20
Total This Period				

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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	\$148.20
Miles, Dayna-Marie 8440 Braxted Lane Manassas, VA 20110		06/29/2024	\$81.26
Total This Period			\$260.14

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,075.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$420.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,495.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$75.00
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]		\$2,180.11	
10. Total [add lines 7, 8 and 9]			\$2,180.11
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$380.34	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$380.34
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$120.20	
15. Ending loan balance			\$260.14

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,554.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,495.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$75.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,570.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,124.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,180.11		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$120.20	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,300.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,823.74
20. Total Unpaid Debts [from Schedule F of this report]	\$260.14		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,346.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,570.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,916.63	
25. Total Funds Available [Add lines 21 and 24]			\$8,916.63
26. Previous Disbursements [Line 28 from last report]	\$2,792.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,300.31		
28. Total Disbursements this Election Cycle			\$5,092.89
29. Ending Balance			\$3,823.74