

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
Bamberger, Steven A. 4238 Wiltshire Place Dumfries, VA 22025	1.Self-Employed 2.Lawyer 3.Dumfries, VA	06/27/2019	\$250.00	\$250.00
Banks, Chester 3158 Golansky Boulevard Suite #201 Woodbridge, VA 22192	1.Self Employed 2.Attorney 3.Woodbridge, VA	06/05/2019	\$125.00	\$160.00
Brooks, Dora 9968 Mallow Street Manassas, VA 20110	1.Retired 2.Retired 3.N/A	06/04/2019	\$70.00	\$220.00
DBA Aurelius Golf 1501 E. Baseline Road Suite 108 Gilbert, AZ 85233	1. 2.Golf Marketing 3.Gilbert, AZ	06/03/2019	\$354.00	\$354.00
Dixon Challenge 1501 E. Baseline Road Suite 108 Gilbert, AZ 85233	1. 2.Golf Marketing 3.Gilbert, AZ	06/03/2019	\$111.00	\$111.00
Total This Period			\$910.00	

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
Town of Haymarket 15000 Washington Street #100 Haymarket, VA 20169	Haymarket Day Vendor Booth Space.	Glen Hill	06/03/2019	\$150.00
Adult Detention Center (ADC) Employee Association 9320 Lee Avenue Manassas, VA 20110	Donation and hole sponsor advertisement for ADC Golf Tournament.	Glen Hill	06/06/2019	\$290.00
African American Foundation P.O. Box 4006 Manassas, VA 20108	Donation for school supplies.	Glen Hill	06/18/2019	\$100.00
Charlie D's Next Day Tees 9510 Center Street Manassas, VA 20110	Campaign T-Shirts.	Glen Hill	06/20/2019	\$370.00
Total This Period				\$910.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hill, Glendell 15938 Spyglass Hill Loop Gainesville, VA 20155		01/08/2004	\$3,000.00
Hill, Glendell 15938 Spyglass Hill Loop Gainesville, VA 20155		09/03/2006	\$700.00
Hill, Glendell 15938 Spyglass Hill Loop Gainesville, VA 20155		09/28/2006	\$500.00
Hill, Glendell 15938 Spyglass Hill Loop Gainesville, VA 20155		03/26/2007	\$7,500.00
Hill, Glendell 15938 Spyglass Hill Loop Gainesville, VA 20155		02/22/2010	\$250.00
Total This Period			\$11,950.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$910.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,010.00
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]		\$910.00	
10. Total [add lines 7, 8 and 9]			\$910.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$11,950.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$11,950.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$11,950.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$41,625.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,010.00		
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		\$1,010.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$42,635.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$910.00		
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]			\$910.00
19. Ending Balance [Subtract Line 18d from Line 17e]			\$41,725.56
20. Total Unpaid Debts [from Schedule F of this report]	\$11,950.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,408.40	
22. Previous Receipts [Line 24 from last report]	\$64,795.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,010.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,805.87	
25. Total Funds Available [Add lines 21 and 24]			\$67,214.27
26. Previous Disbursements [Line 28 from last report]	\$24,578.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$910.00		
28. Total Disbursements this Election Cycle			\$25,488.71
29. Ending Balance			\$41,725.56