

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Albrite, Cleil W. 10407 Nokesville Rd. Manassas, VA 20110 | 1.Self-Employed 2.Construction 3.Manassas, VA | 07/25/2019 | \$500.00 | \$500.00 |
| Beyer, Mary Jane 15885 Cliffbrook Court Dumfries, VA 22025 | 1.PWC Govt/Maureen Caddigan Office 2.Assistant to Supervisor 3.Dumfries, VA | 08/26/2019 | \$70.00 | \$170.00 |
| Brandveen, Donna R. 9838 Solitary Place Bristow, VA 20136 | 1.Self Employed 2.Jeweler 3.Bristow, VA | 07/29/2019 | \$77.54 | \$314.99 |
| Diamond Management Group 10117 Residency Road Manassas, VA 20110 | 1. 2.Construction 3.Manassas, VA | 08/29/2019 | \$140.00 | \$140.00 |
| Hampton, George 14970 Potomac Heights Place Apt # 216 Woodbridge, VA 22191 | 1.Retired 2.Retired 3.Woodbridge, VA | 08/10/2019 | \$95.80 | \$145.80 |
| Silek, David W. 8500 Leesburg Drive #400 Vienna, VA 22182 | 1.Self-Employed 2.Lawyer 3.Vienna, VA | 08/20/2019 | \$101.00 | \$101.00 |
| Trojan Arms & Tactical Inc. 10981 Nokesville Road Manassas, VA 20110 | 1. 2.Firearms, Accessories & Ammunition Sales 3.Manassas | 08/27/2019 | \$350.00 | \$1,329.80 |
| Trojan Arms & Tactical Inc. 10981 Nokesville Road Manassas, VA 20110 | 1. 2.Firearms, Accessories & Ammunition Sales 3.Manassas | 08/29/2019 | \$350.00 | \$1,679.80 |
| Total This Period | | | \$1,684.34 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Classic Automotive, Inc. 10564 Redoubt Road Manassas, VA 20110 | 1. 2. Car Restoration 3. Manassas, VA 4. Automobile 5. Fair Market Value | 08/30/2019 | \$5,000.00 | \$5,000.00 |
| Total This Period | | | \$5,000.00 | |

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 |
|---|------------------------------------|--|---------------------|-------------|
| Prince William Veteran's Farm Club 10624 Dumfries Road Manassas, VA 20112 | Exhibit Space fee at the PWC Fair. | Glen Hill | 07/11/2019 | \$500.00 |
| McGee, William L. 8644 Point of Wood Drive Manassas, VA 20110 | Yard Signs | Glen Hill | 08/03/2019 | \$3,617.90 |
| Charlie D's Next Day Tees 9510 Center Street Manassas, VA 20110 | Campaign T-Shirts | Glen Hill | 08/10/2019 | \$250.00 |
| Total This Period | | | | \$4,367.90 |

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| No Schedule E-1 results to display. | |
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| 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 |
|--|----------------------|--------------------|-------------------------|
| 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] | 8 | \$1,684.34 | |
| 2. Schedule B [Over \$100] | 1 | \$5,000.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 9 | \$507.85 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 18 | | \$7,192.19 |
| 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] | | \$5,000.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$4,367.90 | |
| 10. Total [add lines 7, 8 and 9] | | | \$9,367.90 |
| 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] | | \$41,725.56 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$7,192.19 | | |
| 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 | | \$7,192.19 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$48,917.75 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$9,367.90 | | |
| 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] | | | \$9,367.90 |
| 19. Ending Balance [Subtract Line 18d from Line 17e] | | | \$39,549.85 |
| 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] | \$65,805.87 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,192.19 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$72,998.06 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$74,406.46 |
| 26. Previous Disbursements [Line 28 from last report] | \$25,488.71 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$9,367.90 | | |
| 28. Total Disbursements this Election Cycle | | | \$34,856.61 |
| 29. Ending Balance | | | \$39,549.85 |