

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.Retired 2.Retired 3.N/A	10/04/2019	\$500.00	\$1,000.00
Beauchamp, Roy E. 8354 Roxborough Loop Gainesville, VA 20155	1.Retired 2.Retired 3.N/A	10/07/2019	\$200.00	\$400.00
Brandveen, Donna R. 9838 Solitary Place Bristow, VA 20136	1.Self Employed 2.Jeweler 3.Bristow, VA	10/17/2019	\$300.00	\$614.99
Contract Solutions, Inc. 10627 Crestwood Drive Manassas, VA 20109	1. 2.Contracting 3.Manassas, VA	10/17/2019	\$1,000.00	\$3,625.00
Gerson, Maurice 8331 Ivy Glen Court Manassas, VA 20110	1.Retired 2.Retired 3.Manassas, VA	10/11/2019	\$100.00	\$150.00
Hedrick, Charles Michael 8320 Suffolk Way Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville, VA	10/04/2019	\$100.00	\$150.00
Holmes Smith & Associates 9111 Grant Avenue Manassas, VA 20110	1. 2.Civil Engineering Business 3.Manassas, VA	10/10/2019	\$500.00	\$500.00
Jones, Gary L. 11835 Hazel Circle Drive Bristow, VA 20136	1.Youth For Tomorrow 2.CEO 3.Bristow, VA	10/21/2019	\$1,000.00	\$1,000.00
Justice, Larry Wayne 11136 Lucasville Road Manassas, VA 20112	1.McLean Mortgage Corp. 2.Vice President of Lending 3.McLean, Virginia	10/08/2019	\$500.00	\$500.00
Martin, Michael C. 12015 Wright Lane Bristow, VA 20136	1.Insurance 2.Self-Employed 3.Bristow, VA	10/08/2019	\$1,000.00	\$2,000.00
McDonald, Shane 8451 Lanier Overlook Court Bristow, VA 20136	1.PWCSO 2.IT 3.Manassas, VA	10/24/2019	\$500.00	\$790.00
Natour Enterprises, Inc. 7537 Centreville Road Manassas, VA 20111	1. 2.Restaurant 3.Manassas, VA	10/11/2019	\$500.00	\$500.00

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Odendahl, Forrest Porter 9121 Grant Avenue Manassas, VA 20110	1.Long & Foster 2.Managing Broker/Regional VP 3.Manassas, VA	10/04/2019	\$500.00	\$1,000.00
Osborne, Roderick S. 9320 Lee Avenue Manassas, VA 20110	1.PWC ADC 2.Jail Manager 3.Manassas, VA	10/07/2019	\$100.00	\$411.00
Palmer, Gerald Robert 15807 Spyglass Hill Loop Gainesville, VA 20155	1.Southland Insulators, Inc. 2.President 3.Manassas, VA	10/21/2019	\$500.00	\$500.00
Purdum, John William 903 Spring Branch Road Brightwood, VA 22715	1.Retired 2.Retired 3.N/A	10/07/2019	\$200.00	\$350.00
Stearns, Heath A. P.O. Box 10096 Manassas, VA 20108	1.PWC SO 2.Captain 3.Manassas, VA	10/24/2019	\$250.00	\$320.00
Stephens, William Roy 9024 Longstreet Drive Manassas, VA 20110	1.The Manassas Law Group, P.C. 2.Lawyer 3.Manassas, Virginia	10/05/2019	\$500.00	\$500.00
Thomas, Tamara Lynne 9200 Afton Court Manassas, VA 20110	1.PW Commonwealth Attorney 2.Director 3.Manassas, VA	10/04/2019	\$200.00	\$200.00
Treuting, William John 9315 Paul Drive Manassas Park, VA 20111	1.Centauri Corporation 2.Security Advisor 3.Chantilly, VA	10/07/2019	\$100.00	\$200.00
Total This Period			\$8,550.00	

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
Deem Printing, Co. 9052 Euclid Avenue Manassas, VA 20110	Full Color Campaign Postcards	Glen Hill	10/04/2019	\$434.60
EventBrite 155 5th Street 7th Floor San Francisco, CA 94103	Processing fees for Eventbrite.	Glen Hill	10/04/2019	\$52.78
Home Depot 7486 Streamwalk Lane Manassas, VA 20109	5 feet Steel U-Posts.	Glen Hill	10/08/2019	\$531.87
Deem Printing, Co. 9052 Euclid Avenue Manassas, VA 20110	Full Color, Two-Sided Campaign Brochures	Glen Hill	10/10/2019	\$1,897.40
Bull Run Observer P.O. Box 1146 Manassas, VA 20108	Full Color Advertisement.	Glen Hill	10/15/2019	\$1,646.36
Deem Printing, Co. 9052 Euclid Avenue Manassas, VA 20110	Campaign Postcards & Mailings	Glen Hill	10/15/2019	\$6,605.28
USPS 8801 Sudley Road Manassas, VA 20110	Campaign Mailing Distribution.	Glen Hill	10/15/2019	\$9,278.94
Deem Printing, Co. 9052 Euclid Avenue Manassas, VA 20110	Campaign Color Brochures.	Glen Hill	10/18/2019	\$1,897.40
Deem Printing, Co. 9052 Euclid Avenue Manassas, VA 20110	Campaign Flyers.	Glen Hill	10/18/2019	\$381.60
Tim Sing Stock 4910 Live Oaks Court Dumfries, VA 22025	Donation.	Glen Hill	10/20/2019	\$75.00
Total This Period				\$22,801.23

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
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]	20	\$8,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$820.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$9,370.00
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]		\$22,801.23	
10. Total [add lines 7, 8 and 9]			\$22,801.23
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]		\$49,891.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,370.00		
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		\$9,370.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$59,261.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,801.23		
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]			\$22,801.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,460.59
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]	\$92,930.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,370.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$102,300.76	
25. Total Funds Available [Add lines 21 and 24]			\$103,709.16
26. Previous Disbursements [Line 28 from last report]	\$44,447.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,801.23		
28. Total Disbursements this Election Cycle			\$67,248.57
29. Ending Balance			\$36,460.59