

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
Childers, Kevin Paul 9248 Mosby Street 200 Manassas, VA 20110	1. Self-Employed 2. Attorney 3. Manassas, VA	11/04/2019	\$250.00	\$250.00
Classic Automotive, Inc. 10564 Redoubt Road Manassas, VA 20110	1. 2. Car Restoration 3. Manassas, VA	10/29/2019	\$500.00	\$5,850.00
Diggs for Sheriff P.O. Box 1 Yorktown, VA 23690	1. 2. Political Campaign 3. Yorktown, VA	10/31/2019	\$499.00	\$499.00
Foote, John H. 10542 Knollwood Drive Manassas, VA 20111	1. Self Employed 2. Attorney 3. Manassas, VA	10/26/2019	\$150.00	\$150.00
Pierce Funeral Home, Inc. 9609 Center Street Manassas, VA 20110	1. 2. Funeral Home 3. Manassas, VA	10/30/2019	\$1,000.00	\$1,125.00
Stuart for Senate 114 Polk Street Montross, VA 22520	1. 2. Political Campaign 3. Montross, VA	10/31/2019	\$250.00	\$250.00
Total This Period			\$2,649.00	

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
Anedot, Inc. 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee for Anedot, Inc.	Glen Hill	10/25/2019	\$2.25
Deem Printing, Co. 9052 Euclid Avenue Manassas, VA 20110	Campaign Color Brochures	Glen Hill	10/25/2019	\$980.50
Hill, Glendell 15938 Spyglass Hill Loop Gainesville, VA 20155	Campaign Materials- signs, shipping costs & steel post.	Glen Hill	10/29/2019	\$2,949.62
Deem Printing, Co. 9052 Euclid Avenue Manassas, VA 20110	Color Campaign Brochures	Glen Hill	10/30/2019	\$551.20
Friends of Ruth Anderson P.O. Box 6367 Woodbridge, VA 22195	Donation.	Glen Hill	10/31/2019	\$2,000.00
Anedot, Inc. 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee for Anedot, Inc.	Glen Hill	11/01/2019	\$1.28
NGD Consulting 14760 Kogan Drive Woodbridge, VA 22193	Mailers, script, printing, email blasts	Glen Hill	11/09/2019	\$1,069.23
Smith, Keith PO Box 449 Manassas, VA 20108	NAACP Banquet tickets.	Glen Hill	11/13/2019	\$170.00
Brandveen, Danielle 9838 Solitary Place Bristow, VA 20136	Brochure Distribution.	Glen Hill	11/26/2019	\$330.00
Total This Period				\$8,054.08

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]	6	\$2,649.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$2,874.00
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]		\$8,054.08	
10. Total [add lines 7, 8 and 9]			\$8,054.08
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]		\$36,460.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,874.00		
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		\$2,874.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$39,334.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,054.08		
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]			\$8,054.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,280.51
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]	\$102,300.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,874.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$105,174.76	
25. Total Funds Available [Add lines 21 and 24]			\$106,583.16
26. Previous Disbursements [Line 28 from last report]	\$67,248.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,054.08		
28. Total Disbursements this Election Cycle			\$75,302.65
29. Ending Balance			\$31,280.51