

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
Edenhart, Helaine 8628 Deckert Place Manassas, VA 20110	1.Security Title 2.Real Estate Title & Closer 3.Manassas	08/17/2020	\$250.00	\$500.00
Glen Hill for Sheriff PO Box 565 Manassas, VA 20108-0565	1. 2.Political Campaign 3.Prince William County, Virginia	08/18/2020	\$200.00	\$200.00
Morningside Courier Systems 9408 Centerpoint Lane Manassas, VA 20110	1. 2.Courier System 3.Manassas	07/03/2020	\$200.00	\$200.00
Morningside Courier Systems 9408 Centerpoint Lane Manassas, VA 20110	1. 2.Courier System 3.Manassas	07/11/2020	\$200.00	\$400.00
Morningside Courier Systems 9408 Centerpoint Lane Manassas, VA 20110	1. 2.Courier System 3.Manassas	07/16/2020	\$200.00	\$600.00
Morningside Courier Systems 9408 Centerpoint Lane Manassas, VA 20110	1. 2.Courier System 3.Manassas	07/24/2020	\$200.00	\$800.00
Morningside Courier Systems 9408 Centerpoint Lane Manassas, VA 20110	1. 2.Courier System 3.Manassas	07/31/2020	\$200.00	\$1,000.00
Parrish, Harry 9006 Weir St Manassas, VA 20110	1.Manassas Ice and Fuel Co 2.Chairman 3.Manassas	08/09/2020	\$1,000.00	\$1,000.00
Total This Period			\$2,450.00	

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 Cp 10821 Rosebud Court Baton Rouge, LA 70815	Donation Processing Fee	Harry Clark	07/06/2020	\$4.30
GoDaddy Operating Company, LLC. 14455 Hayden Road Scottsdale, AZ 85260	E-Mail Essentials	Harry Clark	07/06/2020	\$23.88
Anedot Cp 10821 Rosebud Court Baton Rouge, LA 70815	Donation Processing Fee	Harry Clark	07/07/2020	\$2.30
Anedot Cp 10821 Rosebud Court Baton Rouge, LA 70815	Donation Processing Fee	Harry Clark	07/15/2020	\$4.30
Deem Printing Company Inc. 9052 Euclid Ave Manassas, VA 20110	1000 Business Cards plus 2 18x24 magnetic signs	Harry Clark	07/23/2020	\$254.40
Always Making It Happen 246 Choptank Road Stafford, VA 22556	One month of Social Media Management plus page translation to Spanish	Harry Clark	07/26/2020	\$600.00
Deem Printing Company Inc. 9052 Euclid Ave Manassas, VA 20110	1000 Palm Cards; payment for artwork and design	Harry Clark	07/30/2020	\$399.62
Manassas City Republican Committee 8665 Sudley Rd. #224 Manassas, VA 20110	Payment to Manassas Republican Party for joint campaign materiel	Harry Clark	08/13/2020	\$750.00
Anedot Cp 10821 Rosebud Court Baton Rouge, LA 70815	Donation Processing Fee	Harry Clark	08/17/2020	\$10.30
Anedot Cp 10821 Rosebud Court Baton Rouge, LA 70815	Donation Processing Fee	Harry Clark	08/17/2020	\$1.30
Just Yard Signs 4880 Distribution Ct. A1 Orlando, FL 32822	200 Yard Signs	Harry Clark	08/19/2020	\$672.00
Always Making It Happen 246 Choptank Road Stafford, VA 22556	One month social media and web site management	Harry Clark	08/27/2020	\$500.00
Anedot Cp 10821 Rosebud Court Baton Rouge, LA 70815	Donation Processing Fee	Harry Clark	08/28/2020	\$4.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,227.10

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Clark, Harry John 9273 Bayberry Ave Manassas, VA 20110		07/06/2020	\$23.88	\$23.88
Clark, Harry John 9273 Bayberry Ave Manassas, VA 20110		07/26/2020	\$600.00	\$600.00
Clark, Harry John 9273 Bayberry Ave Manassas, VA 20110		08/19/2020	\$672.00	\$672.00
Clark, Harry John 9273 Bayberry Ave Manassas, VA 20110		08/27/2020	\$500.00	\$500.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Clark, Harry John 9273 Bayberry Ave Manassas, VA 20110		06/04/2020	\$106.00
Clark, Harry John 9273 Bayberry Ave Manassas, VA 20110		06/05/2020	\$178.29
Clark, Harry John 9273 Bayberry Ave Manassas, VA 20110		06/09/2020	\$500.00
Clark, Harry John 9273 Bayberry Ave Manassas, VA 20110		06/19/2020	\$192.00
Clark, Harry John 9273 Bayberry Ave Manassas, VA 20110		06/25/2020	\$500.00
Clark, Harry John 9273 Bayberry Ave Manassas, VA 20110		06/26/2020	\$580.00
Clark, Harry John 9273 Bayberry Ave Manassas, VA 20110		06/30/2020	\$500.00
Clark, Harry John 9273 Bayberry Ave Manassas, VA 20110		07/06/2020	\$23.88
Clark, Harry John 9273 Bayberry Ave Manassas, VA 20110		07/26/2020	\$600.00
Clark, Harry John 9273 Bayberry Ave Manassas, VA 20110		08/19/2020	\$672.00
Clark, Harry John 9273 Bayberry Ave Manassas, VA 20110		08/27/2020	\$500.00
Total This Period			\$4,352.17

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$775.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$24.00	
5. Total	20		\$3,249.00
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]		\$24.00	
9. Schedule D [Expenditures]		\$3,227.10	
10. Total [add lines 7, 8 and 9]			\$3,251.10
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,556.29	
12. Loans received this period [from Schedule E-Part 1]		\$1,795.88	
13. Subtotal			\$4,352.17
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,352.17

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$732.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,249.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,795.88		
d. Subtotal: Contributions and Receipts received this period		\$5,044.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,777.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,251.10		
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]			\$3,251.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,526.59
20. Total Unpaid Debts [from Schedule F of this report]	\$4,352.17		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,831.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,044.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,876.17	
25. Total Funds Available [Add lines 21 and 24]			\$7,876.17
26. Previous Disbursements [Line 28 from last report]	\$2,098.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,251.10		
28. Total Disbursements this Election Cycle			\$5,349.58
29. Ending Balance			\$2,526.59