

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
Arias, Amalfi 9126 Euclid Ct. Manassas, VA 20110	1.Car of Mine 2.Auto Dealer 3.Manassas, VA	09/10/2020	\$250.00	\$250.00
Bassam, David 9255 Bennett Drive Manassas, VA 20110	1.The Spine Care Center 2.Medical Doctor 3.Manassas, VA	09/10/2020	\$500.00	\$500.00
German, Lincoln 10633 Crestwood Drive Manassas, VA 20109	1.Spine Care of Manassas 2.Chiropractor 3.Manassas, VA	09/22/2020	\$250.00	\$250.00
Murphy, Thomas O 9107 Grant Avenue Manassas, VA 20110	1.Retired 2.Retired 3.Retired	09/10/2020	\$150.00	\$150.00
Smith, Holmes 9111 Grant Ave. Manassas, VA 20110	1.Holmes Smith and Associates 2.Engineer/Firm Owner 3.Manassas, VA	09/27/2020	\$200.00	\$200.00
Total This Period			\$1,350.00	

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 John Clark	09/05/2020	\$2.30
Anedot Cp 10821 Rosebud Court Baton Rouge, LA 70815	Donation Processing Fee	Harry John Clark	09/10/2020	\$30.60
Anedot Cp 10821 Rosebud Court Baton Rouge, LA 70815	Donation Processing Fee	Harry John Clark	09/11/2020	\$2.30
Deem Printing Company Inc. 9052 Euclid Ave Manassas, VA 20110	1000 additional palm cards.	Harry John Clark	09/11/2020	\$288.32
Anedot Cp 10821 Rosebud Court Baton Rouge, LA 70815	Anedot fee	Harry Clark	09/17/2020	\$2.30
Anedot Cp 10821 Rosebud Court Baton Rouge, LA 70815	Anedot fee	Harry Clark	09/18/2020	\$2.30
Always Making It Happen 246 Choptank Road Stafford, VA 22556	Social Media Management for October	Harry John Clark	09/20/2020	\$500.00
Anedot Cp 10821 Rosebud Court Baton Rouge, LA 70815	Anedot donation fee	Harry Clark	09/22/2020	\$10.30
Anedot Cp 10821 Rosebud Court Baton Rouge, LA 70815	Anedot fee	Harry Clark	09/24/2020	\$2.30
Friends of Theresa Coates Ellis 8637 Mathis Ave Manassas, VA 20110	Participation in 1360 Campaign Marketing	Harry Clark	09/24/2020	\$750.00
Manassas City Republican Committee 8665 Sudley Rd. #224 Manassas, VA 20110	Donation to fund Republican Party postal mailing campaign	Harry Clark	09/24/2020	\$750.00
Deem Printing Company Inc. 9052 Euclid Ave Manassas, VA 20110	1000 palm cards	Harry Clark	09/25/2020	\$288.32
Anedot Cp 10821 Rosebud Court Baton Rouge, LA 70815	Anedot fee	Harry Clark	09/28/2020	\$2.30

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				\$2,631.34

No Schedule E-1 results to display.

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]	5	\$1,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$532.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$1,882.50
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]		\$2,631.34	
10. Total [add lines 7, 8 and 9]			\$2,631.34
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,352.17	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$2,526.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,882.50		
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		\$1,882.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,409.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,631.34		
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]			\$2,631.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,777.75
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]	\$7,876.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,882.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,758.67	
25. Total Funds Available [Add lines 21 and 24]			\$9,758.67
26. Previous Disbursements [Line 28 from last report]	\$5,349.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,631.34		
28. Total Disbursements this Election Cycle			\$7,980.92
29. Ending Balance			\$1,777.75