

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
Ames Funeral Home 8914 Quarry Road Manassas, VA 20110	1. 2. Funeral Services 3. Manassas, VA	03/23/2023	\$300.00	\$300.00
Barlow, Charles A. 8850 Stable Forest Place Bristow, VA 20136	1. Retired 2. Retired LEO 3. N/A	03/06/2023	\$200.00	\$200.00
Beauchamp, Roy Earl 8354 Roxborough Loop Gainesville, VA 20155	1. Retired 2. Retired 3. N/A	03/06/2023	\$200.00	\$200.00
Blanton, Betty Ann 10100 Oxford Court Nokesville, VA 20181	1. Retired 2. Retired 3. Nokesville, Virginia	02/06/2023	\$1,000.00	\$1,000.00
Breeding, Lundy Hammond 17273 Jefferson Davis Highway Dumfries, VA 22026	1. Motion Motorcars 2. Self-Employed 3. Dumfries, VA	02/27/2023	\$500.00	\$500.00
Breeding, Lundy Hammond 17273 Jefferson Davis Highway Dumfries, VA 22026	1. Motion Motorcars 2. Self-Employed 3. Dumfries, VA	03/29/2023	\$200.00	\$700.00
Card, William 16704 Ostenbury Court Dumfries, VA 22025	1. N/A 2. Retired 3. N/A	03/01/2023	\$47.75	\$127.75
Cocks, Louis M. 10335 Balls Ford Road Manassas, VA 20109	1. Masonry Design, Inc. 2. President 3. Manassas, VA	02/27/2023	\$500.00	\$500.00
Garcia, Robin 4430 Occoquan View Court 113 Woodbridge, VA 22192	1. Mike Garcia Construction Inc. 2. Homebuilder 3. Manassas, VA	03/17/2023	\$239.95	\$239.95
Gleason, Kristina L. 4302 Fallstone Place Montclair, VA 22025	1. Clerk of the Court 2. Chief Deputy 3. Manassas, VA	03/22/2023	\$160.00	\$160.00
Hartwell, Robert 12339 Woodlawn Court Lake Ridge, VA 22192	1. Hartwell Capitol Consulting 2. President 3. Lake Ridge, VA 22192	03/13/2023	\$320.00	\$320.00
Hawkins, Dale 12715 Nokesville Road Nokesville, VA 20181	1. Retired 2. Retired 3. N/A	03/20/2023	\$500.00	\$500.00

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Holmes Smith & Associates 9111 Grant Avenue Manassas, VA 20110	1. 2.Surveyors, Engineers and Developers 3.Manassas, VA	03/09/2023	\$250.00	\$250.00
Howarth, Mary Jo S. 9010 Roaring Spring Loop Bristow, VA 20136	1.N/A 2.Retired 3.N/A	03/04/2023	\$320.00	\$320.00
Howarth, Mary Jo S. 9010 Roaring Spring Loop Bristow, VA 20136	1.N/A 2.Retired 3.N/A	03/29/2023	\$80.00	\$400.00
Howell, Michael W. 8395 Euclid Avenue Suite B Manassas Park, VA 20111	1.ABC Glass & Mirror, Inc. 2.Self-Employed 3.Manassas Park, VA	03/02/2023	\$250.00	\$250.00
Jones, Gary Leland 11835 Hazel Circle Drive Bristow, VA 20136	1.Youth For Tomorrow 2.Nonprofit Management 3.Bristow, VA	03/01/2023	\$1,000.00	\$1,000.00
Justice, Larry Wayne 11136 Lucasville Road Manassas, VA 20112	1.George Mason Mortgage 2.Self-Employed 3.Manassas, VA	03/23/2023	\$1,000.00	\$1,000.00
Livingston, Michael J. 4681 Abbott Court Woodbridge, VA 22193	1.Livingston Construction & Fireplaces 2.Business Owner 3.Woodbridge, VA	03/20/2023	\$150.00	\$150.00
Merchant, Brian Thornton 7949 Buckhall Road Manassas, VA 20111	1.N/A 2.Retired 3.N/A	03/27/2023	\$500.00	\$500.00
Miller Toyota 8566 Sudley Road Manassas, VA 20110	1. 2.Car Dealership 3.Manassas, VA	03/15/2023	\$500.00	\$500.00
Palmer, Gerald Robert 15807 Spyglass Hill Loop Gainesville, VA 20155	1.Southland Insulators, Inc. 2.President 3.Manassas, VA	02/27/2023	\$150.00	\$150.00
Primeau, John Douglas 9291 Sumner Lake Blvd Manassas, VA 20110	1.Self-Employed 2.Attorney 3.Manassas, VA	03/20/2023	\$250.00	\$250.00
Proud, Scott John 10500 Flory Road Nokesville, VA 20181	1.N/A 2.Retired 3.N/A	03/16/2023	\$150.00	\$150.00

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Purdum, John William 903 Spring Branch Road Brightwood, VA 22715	1.Culpeper County Sheriff's Office 2.PT Deputy 3.Culpeper, VA	03/03/2023	\$200.00	\$200.00
Snow, Dan G. 17090 Thousand Oaks Drive Haymarket, VA 20169	1.N/A 2.Retired 3.N/A	03/29/2023	\$250.00	\$250.00
Trojan Arms & Tactical Inc. 10981 Nokesville Road Manassas, VA 20110	1. 2.Firearms, Accessories & Ammunition Sales 3.Manassas	03/10/2023	\$440.00	\$440.00
Trojan Arms & Tactical Inc. 10981 Nokesville Road Manassas, VA 20110	1. 2.Firearms, Accessories & Ammunition Sales 3.Manassas	03/11/2023	\$800.00	\$1,240.00
Wernlein, Denise L. 14500 Colony Creek Court Woodbridge, VA 22193	1.N/A 2.N/A 3.N/A	03/16/2023	\$200.00	\$200.00
Total This Period			\$10,657.70	

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
Inisfail, Inc. P.O. Box 1851 Manassas, VA 20108	Half Page Ad	Glen Hill	01/19/2023	\$150.00
Manassas African-American Heritage Festival P.O. Box 4006 Manassas, VA 20108	Full page ad, donation, and space for event	Glen Hill	02/01/2023	\$90.00
Deem Printing, Co. 9052 Euclid Avenue Manassas, VA 20110	Campaign Envelopes and Letters	Glen Hill	02/17/2023	\$651.90
PWCRC P.O. Box 1955 Manassas, VA 20108	Full-Page Ad and tickets for Lincoln-Reagan Dinner	Glen Hill	03/16/2023	\$660.00
Bull Run Republican Women's Club (BRRWC) 8559 Dover Downs Court Gainesville, VA 20155	Half Page Ad	Glen Hill	03/24/2023	\$175.00
Speaks, David 13733 Currant Loop Gainesville, VA 20155	Campaign T-Shirts	Glen Hill	03/28/2023	\$262.50
Total This Period				\$1,989.40

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		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			\$8,250.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$10,657.70	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$3,405.15	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	75		\$14,062.85
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]		\$1,989.40	
10. Total [add lines 7, 8 and 9]			\$1,989.40
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$8,250.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$8,250.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,250.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,821.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,062.85		
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		\$14,062.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,884.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,989.40		
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]			\$1,989.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,894.79
20. Total Unpaid Debts [from Schedule F of this report]	\$8,250.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$22,144.69	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,062.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,062.85	
25. Total Funds Available [Add lines 21 and 24]			\$36,207.54
26. Previous Disbursements [Line 28 from last report]	\$15,323.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,989.40		
28. Total Disbursements this Election Cycle			\$17,312.75
29. Ending Balance			\$18,894.79