

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
Battaglia, John 5000 Occoquan Overlook Lake Ridge, VA 22192	1.Self 2.Retired 3.Lake Ridge, Virginia	04/10/2015	\$500.00	\$500.00
Driscoll, Michael 9015 Longstreet Drive Manassas, VA 20110	1.Self-Employed 2.Lawyer 3.Manassas, Virginia	04/23/2015	\$400.00	\$400.00
House, Wade C. 14521 Vint Hill Road Nokesville, VA 20136	1.City of Manassas 2.Deputy Fire Chief 3.Manassas	04/10/2015	\$250.00	\$250.00
Kiebusch, Richard Gerald 2825 Goddard Place Midland, TX 79705	1.University of Texas 2.Associate Professor 3.Permian Basin, Texas	04/10/2015	\$50.00	\$150.00
McClary, Herbert L. 8441 Link Hills Loop Gainesville, VA 20155	1.Wells Fargo 2.Finacial Advisors 3.Gainesville	04/02/2015	\$200.00	\$200.00
OMalley, Mary Grace 9236B Mosby Street Manassas, VA 20110	1.Self-Employed 2.Attorney 3.Manassas, VA	04/03/2015	\$100.00	\$200.00
Total This Period			\$1,500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Prince William County, Director of Finance 1 County Complex Court Prince William, VA 22192	Refund of Primary Filing Fee	04/14/2015	\$2,689.88
Total This Period			\$2,689.88

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	Campaign Brochures	Glen Hill	04/10/2015	\$2,262.04
Deem Printing, Co. 9052 Euclid Avenue Manassas, VA 20110	Campaign Printed Envelopes	Glen Hill	04/15/2015	\$230.02
Deem Printing, Co. 9052 Euclid Avenue Manassas, VA 20110	Campaign Printed Envelopes	Glen Hill	04/22/2015	\$170.66
FedEx 10756 Sudley Manor Drive Manassas, VA 20110	Campaign Signs	Glen Hill	04/23/2015	\$397.50
411 Print Consultants P.O. Box 1411 Vienna, VA 22183	Campaign Yard Signs and Shipping	Glen Hill	05/13/2015	\$2,036.43
Total This Period				\$5,096.65

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Hill, Glendell 15938 Spyglass Hill Loop Manassas, VA 20155		05/23/2015	\$1,000.00	\$0.00
Total This Period				

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 Manassas, VA 20155		01/08/2004	\$4,000.00
Hill, Glendell 15938 Spyglass Hill Loop Manassas, VA 20155		09/03/2006	\$700.00
Hill, Glendell 15938 Spyglass Hill Loop Manassas, VA 20155		09/28/2006	\$500.00
Hill, Glendell 15938 Spyglass Hill Loop Manassas, VA 20155		03/26/2007	\$7,500.00
Hill, Glendell 15938 Spyglass Hill Loop Manassas, VA 20155		02/22/2010	\$250.00
Total This Period			\$12,950.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$660.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$2,160.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,689.88
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]		\$5,096.65	
10. Total [add lines 7, 8 and 9]			\$5,096.65
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$13,950.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$13,950.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,000.00	
15. Ending loan balance			\$12,950.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,757.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,160.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,689.88		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,849.88	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$15,607.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,096.65		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,096.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,510.80
20. Total Unpaid Debts [from Schedule F of this report]	\$12,950.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,560.03	
22. Previous Receipts [Line 24 from last report]	\$24,785.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,849.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,634.88	
25. Total Funds Available [Add lines 21 and 24]			\$32,194.91
26. Previous Disbursements [Line 28 from last report]	\$16,587.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,096.65		
28. Total Disbursements this Election Cycle			\$22,684.11
29. Ending Balance			\$9,510.80