

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Snow, Danny G.<br>17090 Thousand Oaks Drive<br>Haymarket, VA 20169  | 1.Retired<br>2.Retired<br>3.N/A  | 12/06/2019    | \$100.00                 | \$230.00          |
| Total This Period   |  |               | \$100.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| Hill, Glendell<br>15938 Spyglass Hill Loop<br>Gainesville, VA 20155               | Reimbursement for Robo calls.                                  | Glen Hill                              | 12/03/2019          | \$3,907.19  |
| Friends of Yesli Vega<br>9108 Church Street<br>344<br>Manassas, VA 20108          | My portion of costs for campaign postcards, print and postage. | Glen Hill                              | 12/24/2019          | \$2,078.63  |
| Prince William County Republican Committee<br>P.O. Box 1955<br>Manassas, VA 20108 | GO TV "Get Out And Vote" Postcards                             | Glen Hill                              | 12/24/2019          | \$250.00    |
| Total This Period   |  |  |                     | \$6,235.82  |

|                                     |  |
|-------------------------------------|--|
| No Schedule E-1 results to display. |  |
|-------------------------------------|--|

| Schedule E: Itemization of Loans Repaid<br>Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---------------------------------|---------------|---------------------------|------------------------|
| Hill, Glendell<br>15938 Spyglass Hill Loop<br>Gainesville, VA 20155   |                                 | 12/24/2019    | \$3,000.00                | \$0.00                 |
| Total This Period   |                                 |               |                           |                        |

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Hill, Glendell<br>15938 Spyglass Hill Loop<br>Gainesville, VA 20155                  |                      | 09/03/2006         | \$700.00                |
| Hill, Glendell<br>15938 Spyglass Hill Loop<br>Gainesville, VA 20155                  |                      | 09/28/2006         | \$500.00                |
| Hill, Glendell<br>15938 Spyglass Hill Loop<br>Gainesville, VA 20155                  |                      | 03/26/2007         | \$7,500.00              |
| Hill, Glendell<br>15938 Spyglass Hill Loop<br>Gainesville, VA 20155                  |                      | 02/22/2010         | \$250.00                |
| Total This Period  |                      |                    | \$8,950.00              |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 1                              | \$100.00      |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>1</b>                       |               | <b>\$100.00</b>    |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$6,235.82    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$6,235.82</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 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        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$11,950.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$3,000.00    |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$8,950.00</b>  |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                    |                     |
|--|--------------|--------------------|---------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$31,280.51</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$100.00     |                    |                     |
| 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               |              | \$100.00           |                     |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |              |                    | <b>\$31,380.51</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$6,235.82   |                    |                     |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |              | \$3,000.00         |                     |
| c. Other surplus funds paid out [from Schedule I]                          |              | \$0.00             |                     |
| d. Total Payments Made [Add lines 18a, 18b, and 18c]                       |              |                    | \$9,235.82          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$22,144.69</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$8,950.00   |                    |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                    |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$1,408.40         |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$105,174.76 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$100.00     |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$105,274.76       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$106,683.16</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$75,302.65  |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$9,235.82   |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$84,538.47</b>  |
| <b>29. Ending Balance</b>  |              |                    | <b>\$22,144.69</b>  |