

No Schedule A results to display.

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
Dale City Civic Association P.O. Box 1822 Dale City, VA 22195	Full page advertisement for Dale City Civic Association Award Ceremony	Glen Hill	01/13/2020	\$100.00
Dale City Civic Association P.O. Box 1822 Dale City, VA 22195	Tickets to Dale City Civic Association Awards Ceremony.	Glen Hill	01/13/2020	\$210.00
Ducks Unlimited, Inc. One Waterfowl Way Memphis, TN 38120	Donation to Ducks Unlimited	Glen Hill	01/16/2020	\$100.00
Inisfail, Inc. P.O. Box 1851 Manassas, VA 20108	1/2 page advertisement	Glen Hill	01/22/2020	\$150.00
Charlie D's Next Day Tees 9510 Center Street Manassas, VA 20110	Campaign T-Shirts payment owed.	Glen Hill	01/23/2020	\$80.00
Prince William County Republican Committee P.O. Box 1955 Manassas, VA 20108	Full page advertisement for Lincoln-Raegan dinner.	Glen Hill	02/27/2020	\$350.00
Prince William County Republican Committee P.O. Box 1955 Manassas, VA 20108	Tickets to Lincoln-Raegan dinner.	Glen Hill	02/27/2020	\$160.00
Mission BBQ 13944 Promenade Commons Street Gainesville, VA 20155	Party for Campaign workers & staff	Glen Hill	03/03/2020	\$1,144.35
Prince William County Republican Committee P.O. Box 1955 Manassas, VA 20108	Convention Fees	Glen Hill	03/03/2020	\$145.00
Hill Jr., Glen 10021 Green Brook Court Manassas, VA 20110	Picked up U-Haul & destroyed campaign signs	Glen Hill	04/06/2020	\$750.00
Bull Run Professional Pharmacy 8724 Sudley Road Manassas, VA 20110	Donated Masks	Glen Hill	05/07/2020	\$3,710.00
Total This Period				\$6,899.35

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		09/03/2006	\$700.00
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			\$8,950.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
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>0</b>		<b>\$0.00</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]		\$6,899.35	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,899.35</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$8,950.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$8,950.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<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>\$22,144.69</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$22,144.69</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,899.35		
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]			\$6,899.35
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,245.34</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		\$22,144.69	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$22,144.69</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,899.35		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,899.35</b>
<b>29. Ending Balance</b>			<b>\$15,245.34</b>