

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
Albrite, Cleil Welton 15300 Fleetwood Dr. Nokesville, VA 20181	1.N/A 2.Retired 3.N/A	08/30/2023	\$1,000.00	\$1,000.00
Bamberger, Stephen A. 4238 Wiltshire Place Dumfries, VA 22025	1.Self-Employed 2.Lawyer 3.Dumfries, VA	08/11/2023	\$250.00	\$250.00
Beauchamp, Roy Earl 8354 Roxborough Loop Gainesville, VA 20155	1.N/A 2.Retired 3.N/A	08/26/2023	\$250.00	\$450.00
Beyer, Mary Jane 15885 Cliffbrook Court Dumfries, VA 22025	1.N/A 2.Retired 3.N/A	08/24/2023	\$500.00	\$500.00
Blanton, Betty Ann 10100 Oxford Court Nokesville, VA 20181	1.N/A 2.Retired 3.N/A	08/30/2023	\$1,000.00	\$2,000.00
D&#39;Attilio, Nancy J. 13509 Princedale Drive Woodbridge, VA 22193	1.N/A 2.Retired 3.N/A	08/03/2023	\$1,000.00	\$1,000.00
Hoerst, Marie 12690 Landview Drive Manassas, VA 20112	1.N/A 2.Retired 3.N/A	08/26/2023	\$119.82	\$119.82
Holly Acres RV Storage, Inc. 13270 Minnieville Road Woodbridge, VA 22192	1. 2.RV Storage 3.Woodbridge, VA	08/29/2023	\$1,000.00	\$1,080.00
Pierce Funeral Home, Inc. 9609 Center Street Manassas, VA 20110	1. 2.Funeral Home 3.Manassas, VA	08/04/2023	\$1,000.00	\$1,000.00
Pratt, Edward and Marilyn W. 9413 Flowerden Lane Manassas, VA 20110	1.N/A 2.Retired 3.N/A	08/31/2023	\$250.00	\$250.00
Ryder, Kim 9536 Harvest Place Manassas, VA 20110	1.PWC Judicial Center 2.PWC Government Employee 3.Manassas, VA 20110	07/07/2023	\$400.00	\$400.00
Saggers, Cheryl A. 1492 Bruns Lane Catlett, VA 20119	1.N/A 2.Retired 3.N/A	08/24/2023	\$100.00	\$200.00

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
Sindlinger, Tony 13541 Polar Court Woodbridge, VA 22193	1.PWCSO 2.Captain 3.Manassas, VA	08/18/2023	\$150.00	\$250.00
Taylor, John Andrew 7408 Howell Run Court Manassas, VA 20112	1.Nichols Zauzig 2.Lawyer 3.Lake Ridge, VA	08/24/2023	\$500.00	\$500.00
Watson, Robert 6093 Spindle Tree Court Woodbridge, VA 22193	1.Booz Allen Hamilton 2.Consultant 3.Woodbridge, VA	08/30/2023	\$47.75	\$143.55
White, Delevar 202 Athens Avenue Pleasantville, NJ 08232	1.Hamilton & Black, Inc. 2.Owner 3.Pleasantville, NJ	08/18/2023	\$500.00	\$500.00
Total This Period			\$8,067.57	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Barratt, Eveie 13879 Dave Drive Nokesville, VA 20181	1. N/A 2. Homemaker 3. N/A 4. Food and Supplies 5. Actual Cost	08/24/2023	\$125.00	\$285.00
Total This Period			\$125.00	

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
Ronald Smith on behalf of Alzheimer's Association 6305 Antioch Road Haymarket, VA 20169	Alzheimer's Association Golf Tournament Fundraiser Event (Entry Fee Donation)	Glen Hill	07/11/2023	\$100.00
Ronald Smith on behalf of Alzheimer's Association 6305 Antioch Road Haymarket, VA 20169	Alzheimer's Association Golf Tournament Fundraiser Event (Entry Fee-Team Donation)	Glen Hill	07/11/2023	\$400.00
Old Dominion Foundation P.O. Box 2633 Woodbridge, VA 22195	17th Annual ODF Golf Tournament (Donation)	Glen Hill	07/14/2023	\$1,022.93
Osborn High School 1977 Eagle Way Manassas, VA 20110	Donation	Glen Hill	07/25/2023	\$1,000.00
Prince William County Republican Committee P.O. Box 1955 Manassas, VA 20108	Absentee List: Manassas and Manassas Park	Glen Hill	07/31/2023	\$33.00
Spectra Imaging 451 Baxter Avenue 101 Louisville, KY 40204	Campaign Signs	Glen Hill	08/02/2023	\$1,735.75
VetPar Inc. 8665 Sudley Road Suite 247 Manassas, VA 20110	Full-Page Ad (Veterans Day Parade)	Glen Hill	08/03/2023	\$250.00
Deem Printing, Co. 9052 Euclid Avenue Manassas, VA 20110	Campaign Brochures	Glen Hill	08/14/2023	\$1,049.40
Spectra Imaging 451 Baxter Avenue 101 Louisville, KY 40204	Campaign Material Postage	Glen Hill	08/15/2023	\$1,385.82
Rappahannock Media LLC 1360 Old Bridge Road Woodbridge, VA 22192	Campaign Ads	Glen Hill	08/22/2023	\$291.33
Deem Printing, Co. 9052 Euclid Avenue Manassas, VA 20110	Campaign Flyers	Glen Hill	08/28/2023	\$84.80
Rappahannock Media LLC 1360 Old Bridge Road Woodbridge, VA 22192	Campaign Ad (Fall Fun Edition)	Glen Hill	08/30/2023	\$319.00
Rappahannock Media LLC 1360 Old Bridge Road Woodbridge, VA 22192	Ad (Leaderboard)	Glen Hill	08/31/2023	\$450.00

# Glen Hill for Sheriff (CC-15-00101)

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				\$8,122.03

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

<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]	16	\$8,067.57	
2. Schedule B [Over \$100]	1	\$125.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$933.59	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>30</b>		<b>\$9,126.16</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]		\$125.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,122.03	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,247.03</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$8,250.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$8,250.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$34,949.45</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,126.16		
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		\$9,126.16	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$44,075.61</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,247.03		
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]			\$8,247.03
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$35,828.58</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$8,250.00		
<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]	\$41,367.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,126.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,493.18	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$72,637.87</b>
26. Previous Disbursements [Line 28 from last report]	\$28,562.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,247.03		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$36,809.29</b>
<b>29. Ending Balance</b>			<b>\$35,828.58</b>