

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
Blanton, Betty Ann 10100 Oxford Court Nokesville, VA 20181	1.N/A 2.Retired 3.N/A	10/25/2023	\$1,000.00	\$3,000.00
Branscome Paving Company 7812 Bethlehem Road Manassas, VA 20109	1. 2.Paving Company 3.Manassas, VA	10/26/2023	\$500.00	\$500.00
E-Z Cruz Marina 16245 Neabsco Road Woodbridge, VA 22191	1. 2.Boat Marina 3.Woodbridge, VA	10/26/2023	\$1,000.00	\$1,200.00
Foote, John H. 10542 Knollwood Drive Manassas, VA 20111	1.Walsh Colucci Lubeley & Walsh, P.C. 2.Attorney 3.Manassas, VA	10/05/2023	\$480.20	\$480.20
Forry, Gail 4206 High Ridge Road Haymarket, VA 20169	1.N/A 2.Retired 3.N/A	10/04/2023	\$100.00	\$175.00
Friends of Yesli Vega 9108 Church Street 344 Manassas, VA 20110	1. 2.Political Campaign 3.Manassas, VA	10/25/2023	\$4,000.00	\$4,000.00
Miller Funeral Home Crematory 3200 Golansky Boulevard Woodbridge, VA 22192	1. 2.Funeral Business 3.Woodbridge, VA	10/26/2023	\$250.00	\$250.00
Miller Toyota of Manassas 7910 North Saddle Ridge Court Catlett, VA 20119	1. 2.Auto Dealership 3.Catlett, VA	10/09/2023	\$480.20	\$480.20
Resurface, Inc. 7679 Limestone Drive Suite# 140 Gainesville, VA 20155	1. 2.Asphalt 3.Gainesville, VA	10/04/2023	\$2,500.00	\$5,000.00
Resurface, Inc. 7679 Limestone Drive Suite# 140 Gainesville, VA 20155	1. 2.Asphalt 3.Gainesville, VA	10/17/2023	\$5,000.00	\$10,000.00
Total This Period			\$15,310.40	

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
Legg, Christopher James 555 Tiffany Court Warrenton, VA 20186	Digital Media/Marketing Ad Fees	Glen Hill	10/02/2023	\$4,000.00
Town of Haymarket 15000 Washington Street #100 Haymarket, VA 20169	Haymarket Day Campaign Booth	Glen Hill	10/02/2023	\$155.25
Deem Printing, Co. 9052 Euclid Avenue Manassas, VA 20110	Campaign Door Hangers	Glen Hill	10/06/2023	\$5,518.89
Deem Printing, Co. 9052 Euclid Avenue Manassas, VA 20110	Campaign Post Cards & Sheets	Glen Hill	10/06/2023	\$10,367.86
Deem Printing, Co. 9052 Euclid Avenue Manassas, VA 20110	Campaign Flyers	Glen Hill	10/06/2023	\$636.00
USPS 9108 Church Street Manassas, VA 20108	Postal Mailers	Glen Hill	10/06/2023	\$13,389.23
Rappahannock Media LLC 1360 Old Bridge Road Woodbridge, VA 22192	Campaign Ad (Open 4 Business- Oct to Dec)	Glen Hill	10/11/2023	\$199.00
East to West Embroidery and Design, Inc. 9153 Key Commons Court Manassas, VA 20110	Campaign Vests	Glen Hill	10/12/2023	\$365.70
Spectra Imaging 451 Baxter Avenue 101 Louisville, KY 40204	Campaign Yard Signs	Glen Hill	10/13/2023	\$1,867.84
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Campaign Ads	Glen Hill	10/16/2023	\$125.00
Rappahannock Media LLC 1360 Old Bridge Road Woodbridge, VA 22192	Campaign Ad (Election Guide)	Glen Hill	10/18/2023	\$595.00
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Campaign Ads	Glen Hill	10/25/2023	\$600.00
USPS 9108 Church Street Manassas, VA 20108	Postal Mailers	Glen Hill	10/26/2023	\$5,327.92

Glen Hill for Sheriff (CC-15-00101)

Reporting Period: 10/01/2023 Through: 10/26/2023

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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				\$43,147.69

Glen Hill for Sheriff (CC-15-00101)

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Hill, Glendell 15938 Spyglass Hill Loop Gainesville, VA 20155		10/12/2023	\$25,000.00	\$25,000.00
Total This Period				

No Schedule E-2 results to display.	
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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
Hill, Glendell 15938 Spyglass Hill Loop Gainesville, VA 20155		10/12/2023	\$25,000.00
Total This Period			\$33,250.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$15,310.40	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$121.47	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$15,431.87
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]		\$43,147.69	
10. Total [add lines 7, 8 and 9]			\$43,147.69
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]		\$25,000.00	
13. Subtotal			\$33,250.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$33,250.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$34,437.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,431.87		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$25,000.00		
d. Subtotal: Contributions and Receipts received this period		\$40,431.87	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$74,869.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$43,147.69		
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]			\$43,147.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,721.34
20. Total Unpaid Debts [from Schedule F of this report]	\$33,250.00		
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]	\$58,609.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,431.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99,041.56	
25. Total Funds Available [Add lines 21 and 24]			\$121,186.25
26. Previous Disbursements [Line 28 from last report]	\$46,317.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,147.69		
28. Total Disbursements this Election Cycle			\$89,464.91
29. Ending Balance			\$31,721.34