n Hill for Sheriff (CC-15-00101)	Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 1 of 9
No Schedule A results to display.	

Glen Hill for Sheriff (CC-15-00101)	Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 2 of 9			
No Schedule B results to display.				

Glen Hill for Sheriff (CC-15-00101)	Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 3 of 9
No Schedule C results to display.	

9311 Lee Avenue

Total This Period

Manassas, VA 20110

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Legg, Christopher James 555 Tiffany Court Campaign Consultant Fees Glen Hill 12/01/2023 \$2,000.00 Warrenton, VA 20186 Thorpe, Zuri 9533 S. Hall Terrace Campaign Video Glen Hill 12/01/2023 \$200.00 Manassas, VA 20110 **Bull Run Observer** Bull Run Observer and Old Bridge Observer P.O. Box 1146 Glen Hill 12/05/2023 \$2,497.50 Advertisements Manassas, VA 20108 Hill, Glendell Reimbursement for Facebook Advertisement Credit 15938 Spyglass Hill Loop Glen Hill 12/05/2023 \$250.00 Card Payment Gainesville, VA 20155 National Organization of Black Law Enforcement Executives (NOBLE) Glen Hill 12/12/2023 \$150.00 NOBLE Membership Renewal 4609-F Pinecrest Office Park Drive Alexandria, VA 22312 McInnis, Sheren

Campaign Literature

Reporting Period: 12/01/2023 Through: 12/31/2023

Glen Hill

12/19/2023

\$300.00

\$5,397.50

Glen Hill for Sheriff (CC-15-00101)	Reporting Period: 12/01/2023 Through: Page:	12/31/2023 5 of 9
No Schedule E-1 results to display.		

Glen Hill for Sheriff (CC-15-00101)	Reporting Period: 12/01/2023 Through: Page:	12/31/2023 6 of 9
No Schedule E-2 results to display.		

Schedule F: Debts remaining Unpaid as of this

Name and Address of Creditor

15938 Spyglass Hill Loop Gainesville, VA 20155

Report

Hill, Glendell

Hill, Glendell

Hill, Glendell

Hill, Glendell

02/22/2010

10/12/2023

\$250.00

\$25,000.00

Total This Period \$33,250.00

Pupose of Obligation

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of	Amount	
	Contributions		
Contributions Received This Period			
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	
5. Total	0		\$0.00
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]		\$5,397.50	
10. Total [add lines 7, 8 and 9]			\$5,397.50
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$33,250.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$33,250.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$33,250.00

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 9 of 9

(00 10 00 1,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$28,330.73	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,330.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,397.50		
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]			\$5,397.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,933.23
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]	\$102,971.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$102,971.76	
25. Total Funds Available [Add lines 21 and 24]			\$125,116.45
26. Previous Disbursements [Line 28 from last report]	\$96,785.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,397.50		
28. Total Disbursements this Election Cycle			\$102,183.22
29. Ending Balance			\$22,933.23