Glen Hill for Sheriff (CC-15-00101)	Reporting Period: 01/01/2024 Through: 06/30/2024		
	Page: 1 of 9		
No Schedule A results to display.			

Glen Hill for Sheriff (CC-15-00101)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 2 of 9		
No Schedule B results to display.			

Glen Hill for Sheriff (CC-15-00101)	Reporting Period: 01/01/2024 Through: 06/30/2024		
	Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 4 of 9

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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
Inisfail, Inc. P.O. Box 1851 Manassas, VA 20108	Half Page Ad	Glen Hill	01/17/2024	\$150.00
Prince William Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	Lincoln-Reagan Dinner Tickets and Ad	Glen Hill	03/08/2024	\$400.00
Good News Jail & Prison Ministry 9320 Lee Avenue Manassas, VA 20110	Donation	Glen Hill	04/19/2024	\$200.00
PWC Bar Foundation PO Box 345 Manassas, VA 20108	Beat the Odds Award Banquet Ticket	Glen	04/19/2024	\$45.00
Georgetown South Community Council Foundation 9444 Taney Road Manassas, VA 20110	Donation	Glen Hill	05/14/2024	\$300.00
Victor Calhoon Foundation 7009 Trappers Court Manassas, VA 20111	Donation- Hole Sponsor	Glen Hill	05/28/2024	\$300.00
Bakalov, Ilyan 5604 Dean Chapel Court Haymarket, VA 20169	Graphic Design	Glen Hill	05/30/2024	\$1,000.00
Total This Period				\$2,395.00

Glen Hill for Sheriff (CC-15-00101)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 6 of 9 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Period Loan Balance Name and Address of Co-Borrower Received Name and Address of Lender Hill, Glendell 15938 Spyglass Hill Loop Gainesville, VA 20155 04/11/2024 \$7,500.00 \$0.00 **Total This Period**

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 7 of 9

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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		02/22/2010	\$250.00
Hill, Glendell 15938 Spyglass Hill Loop Gainesville, VA 20155		10/12/2023	\$25,000.00
Total This Period			\$25,750.00

15. Ending loan balance

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 8 of 9

\$25,750.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,395.00 10. Total [add lines 7, 8 and 9] \$2,395.00 **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] \$7,500.00

29. Ending Balance

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 9 of 9

\$13.038.23

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$22,933.23 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 \$0.00 [Line 6 of Schedule G] 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] \$22,933.23 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,395.00 [Line 10 of Schedule G] \$7,500.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$9,895.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$13,038.23 20. Total Unpaid Debts [from Schedule F of this report] \$25,750.00 Committee's Receipts and Disbursements - Election Cycle \$22,933.23 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$0.00 25. Total Funds Available [Add lines 21 and 24] \$22,933.23 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$9,895.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$9,895.00