Hill for Charlottesville (CC-17-00061)

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
Anderson, Andrea 711 Hinton Avenue Charlottesville, VA 22902	1.Taro Pharmaceuticals 2.Sales 3.Hawthorne, NY	03/22/2017	$750.00	$750.00
Bright, Jon 109 Altamont Circle Charlottesville, VA 22902	1.The Spectacle Shop 2.Optician and Owner 3.Charlottesville, VA	02/23/2017	$250.00	$250.00
Davis, Tim 501 Lexington Avenue Charlottesville, VA 22902	1.Guardian Point Capital LLC 2.Investment Analyst 3.Charlottesville, VA	03/01/2017	$1,000.00	$1,000.00
Deane, Maureen 606 Lyons Court Charlottesville, VA 22902	1.Downtown Athletic Store, Inc. 2.President/CEO 3.Charlottesville, VA	02/23/2017	$250.00	$250.00
Gerber, Matthew 104 Buckingham Road Charlottesville, VA 22903	1.James C. Justice Companies 2.Managing Director 3.White Sulphur Springs, WV	03/11/2017	$500.00	$500.00
Hill, Heather 656 Evergreen Ave Charlottesville, VA 22902	1.Self 2.Independent Consultant 3.Charlottesville, VA	02/06/2017	$1,500.00	$1,576.00
Hill, Heather 656 Evergreen Ave Charlottesville, VA 22902	1.Self 2.Independent Consultant 3.Charlottesville, VA	02/20/2017	$10.00	$1,783.18
Hurt, Carol 301 Bache Lane Charlottesville, VA 22911	1.Self 2.Retired 3.Charlottesville, VA	02/23/2017	$1,000.00	$1,000.00
Martin, Bernie 413 Altamont St Charlottesville, VA 22902	1.Ceiling and Floor Shop, Inc 2.Contractor/Co-owner 3.Charlottesville, VA	02/21/2017	$200.00	$200.00
Martin, Bernie 413 Altamont St Charlottesville, VA 22902	1.Ceiling and Floor Shop, Inc 2.Contractor/Co-owner 3.Charlottesville, VA	02/23/2017	$250.00	$450.00
Neale, Jim 100 W High St Charlottesville, VA 22902	1.Self 2.Retired 3.Charlottesville, VA	02/23/2017	$150.00	$150.00
Otto, Erik 611 Grove Avenue Charlottesville, VA 22902	1.Self 2.Entrepreneur 3.Charlottesville, VA	03/24/2017	$500.00	$500.00

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
Payne, Susan 912 Marsh Lane Charlottesville, VA 22903	1.Blue Ridge Group 2.Marketing Consultant 3.Charlottesville, VA	03/26/2017	$500.00	$500.00
Rimm-Kaufman, Sara 615 Kelly Avenue Charlottesville, VA 22902	1.University of Virginia 2.Professor 3.Charlottesville, VA	02/25/2017	$200.00	$200.00
Rose, Brittany 12028 Bennett Court Glen Allen, VA 23059	1.Self 2.Homemaker 3.Glen Allen, VA	03/03/2017	$250.00	$250.00
Thiele, Robert 1963 Old Ballard Farm Lane Charlottesville, VA 22901	1.University of Virginia 2.Physician and Assistant Professor 3.Charlottesville, VA	03/06/2017	$500.00	$500.00
Williams, Greyson 705 Park Street Charlottesville, VA 22902	1.QIM 2.Investment Management 3.Charlottesville, VA	03/22/2017	$500.00	$500.00
Total This Period			$8,310.00	

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
Eberline, Jennifer 1124 Meriwether St Charlottesville, VA 22902	1. JBE Communications LLC 2. Graphic Designer/Owner 3. Charlottesville, VA 4. Marketing Materials Design 5. Fair Market Value	03/10/2017	$105.00	$105.00
Hill, Heather 656 Evergreen Ave Charlottesville, VA 22902	1. Self 2. Independent Consultant 3. Charlottesville, VA 4. CustomInk Custom T-Shirts (Candidate) 5. Actual Cost	02/14/2017	$197.18	$1,773.18
Hill, Heather 656 Evergreen Ave Charlottesville, VA 22902	1. Self 2. Independent Consultant 3. Charlottesville, VA 4. Google G-Suite Basic - 2 Users 5. Actual Cost	03/01/2017	$5.71	$1,788.89
Hill, Heather 656 Evergreen Ave Charlottesville, VA 22902	1. Self 2. Independent Consultant 3. Charlottesville, VA 4. Squarespace Business Subscription 5. Actual Cost	03/03/2017	$26.00	$1,814.89
Hill, Heather 656 Evergreen Ave Charlottesville, VA 22902	1. Self 2. Independent Consultant 3. Charlottesville, VA 4. Google G-Suite Basic - 2 Users 5. Actual Cost	03/31/2017	$10.00	$1,824.89
Hill, Jennifer 20 West 70th St Apt 9 New York, VA 10023	1. Self 2. Freelance Graphic Designer 3. New York, NY 4. Campaign T-Shirt Design 5. Fair Market Value	02/05/2017	$240.00	$240.00
Hill, Jennifer 20 West 70th St Apt 9 New York, VA 10023	1. Self 2. Freelance Graphic Designer 3. New York, NY 4. Campaign Logo Design 5. Fair Market Value	02/14/2017	$640.00	$880.00
Robert Radifera Photography 1033 Hayrake Lane Charlottesville, VA 22903	1. 2. Photography 3. Charlottesville, VA 4. Photography and Usage Rights 5. Fair Market Value	03/28/2017	$1,500.00	$1,500.00
Total This Period			$2,723.89	

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
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Votebuilder/VAN Access	Heather Hill	02/06/2017	$150.00
T and N Printing 205 12th Street NE Charlottesville, VA 22902	Printed Receipt (from point of sale)	Heather Hill	02/16/2017	$78.98
Giant 1900 Abbey Road Charlottesville, VA 22911	1.5 Dozen Balloons for Campaign Announcement	Heather Hill	02/21/2017	$12.61
US Postal Service 513 E Main St Charlottesville, VA 22902	(2) Books of Stamps	Heather Hill	02/24/2017	$19.60
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fees	Heather Hill	02/27/2017	$67.22
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Checks for Hill for Charlottesville Checking Account	Heather Hill	02/28/2017	$42.45
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fees	Heather Hill	02/28/2017	$2.75
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fees	Heather Hill	03/01/2017	$15.30
Capitol Promotions Inc PO Box 231 Glenside, PA 19038	(500) Yard Signs	Heather Hill	03/02/2017	$1,560.00
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fees	Heather Hill	03/03/2017	$10.40
Treasurer, City of Charlottesville 605 E Main St Charlottesville, VA 22902	Filing Fee to Declare Candidacy	Heather Hill	03/06/2017	$280.18
US Postal Service 513 E Main St Charlottesville, VA 22902	(1) Books of Stamps, (1) International Stamp	Heather Hill	03/06/2017	$10.95
Facebook Inc 1601 Willow Road Menlo Park, CA 94025	Facebook Page Promotions	Heather Hill	03/07/2017	$11.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook Inc 1601 Willow Road Menlo Park, CA 94025	Facebook Page Promotions	Heather Hill	03/07/2017	$14.01
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fees	Heather Hill	03/07/2017	$12.55
CustomInk 1180 Seminole Trail #147 Charlottesville, VA 22901	Custom T-Shirts (Volunteers)	Heather Hill	03/08/2017	$500.26
US Postal Service 513 E Main St Charlottesville, VA 22902	(2) Books of Stamps	Heather Hill	03/13/2017	$19.60
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fees	Heather Hill	03/15/2017	$24.80
Staples 243 Ridge McIntire Road Charlottesville, VA 22902	Campaign Office Supplies	Heather Hill	03/21/2017	$40.82
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fees	Heather Hill	03/24/2017	$45.00
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fees	Heather Hill	03/27/2017	$24.80
T and N Printing 205 12th Street NE Charlottesville, VA 22902	Campaign Material Printing (palm cards, stationary, envelopes, stickers)	Heather Hill	03/27/2017	$937.17
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fees	Heather Hill	03/28/2017	$5.20
US Postal Service 513 E Main St Charlottesville, VA 22902	(5) Books of Stamps	Heather Hill	03/28/2017	$49.00
Total This Period				$3,934.68

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	17	$8,310.00	
2. Schedule B [Over $100]	8	$2,723.89	
3. Un-itemized Cash Contributions [$100 or less]	18	$1,525.00	
4. Un-itemized In-Kind Contributions [$100 or less]	3	$76.00	
5. Total	**46**		**$12,634.89**
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]		$2,723.89	
8. Un-itemized In-Kind contributions [From line 4 Above]		$76.00	
9. Schedule D [Expenditures]		$3,934.68	
10. Total [add lines 7, 8 and 9]			**$6,734.57**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$0.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$0.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$12,634.89		
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		$12,634.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$12,634.89**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$6,734.57		
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]			$6,734.57
19. Ending Balance [Subtract Line 18b from Line 17e]			**$5,900.32**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$12,634.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$12,634.89	
25. Total Funds Available [Add lines 21 and 24]			**$12,634.89**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$6,734.57		
28. Total Disbursements this Election Cycle			**$6,734.57**
29. Ending Balance			**$5,900.32**