# Hill for Charlottesville (CC-17-00061)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Beer Run<br>156 Carlton Road<br>Suite 203<br>Charlottesville, VA 22902 | 1.<br>2.Restaurant/Retailer<br>3.Charlottesville, VA | 05/11/2017 | $150.00 | $150.00 |
| Belisle, Jane<br>677 Evergreen Ave<br>Charlottesville, VA 22902 | 1.Heart & Flow, LLC<br>2.Self Employed Consultant<br>3.Charlottesville, VA | 05/19/2017 | $150.00 | $150.00 |
| Danforth, Jaye<br>PO Box 16551<br>Tallahassee, FL 32317 | 1.American Fitness 24/7<br>2.Owner, 24 Hour Fitness Center<br>3.Tallahassee, FL | 04/19/2017 | $2,000.00 | $2,000.00 |
| Don Soechting Gutterworks<br>PO Box 8320<br>Charlottesville, VA 22906 | 1.<br>2.Full-Service Rain Gutter Company<br>3.Charlottesville, VA | 04/21/2017 | $250.00 | $250.00 |
| Hill, William<br>625 Evergreen Ave<br>Charlottesville, VA 22902 | 1.Self<br>2.Retired<br>3.Charlottesville, VA | 05/29/2017 | $1,000.00 | $1,000.00 |
| Johnston, Carol<br>410 Altamont Circle<br>Charlottesville, VA 22902 | 1.Self<br>2.Retired<br>3.Charlottesville, VA | 05/02/2017 | $250.00 | $250.00 |
| Kardinal Hall<br>722 Preston Ave<br>Suite 101<br>Charlottesville, VA 22903 | 1.<br>2.Restaurant<br>3.Charlottesville, VA | 05/11/2017 | $150.00 | $150.00 |
| Klingel, Martin<br>703 E Jefferson Street<br>Charlottesville, VA 22902 | 1.Armory Asset Management<br>2.Real Estate Investment & Development<br>3.Charlottesville, VA | 05/02/2017 | $500.00 | $500.00 |
| Lawler, Natasha<br>1325 Rugby Rd<br>Charlottesville, VA 22903 | 1.NMLPR<br>2.PR Marketing Events<br>3.Charlottesville, VA | 05/30/2017 | $500.00 | $500.00 |
| Monticello Wine Tour and Coach<br>400 E Water St<br>Charlottesville, VA 22902 | 1.<br>2.Wine Tour Company<br>3.Charlottesville, VA | 05/27/2017 | $500.00 | $500.00 |
| Prichard, Michael<br>912 Marshall St<br>Charlottesville, VA 22901 | 1.Metis Machine<br>2.Business Owner<br>3.Charlottesville, VA | 04/06/2017 | $250.00 | $250.00 |
| Shah, Hasmukh<br>PO Box 7136<br>Charlottesville, VA 22906 | 1.Shah Properties<br>2.Business Owner<br>3.Charlottesville, VA | 05/26/2017 | $500.00 | $500.00 |

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|---|---|---|---|---|
| Stinson, Scott<br>PO Box 90<br>White Hall, VA 22987 | 1.SR Stinson, Inc<br>2.Architect<br>3.Crozet, VA | 05/15/2017 | $250.00 | $250.00 |
| Trowbridge, Elisa<br>702 Northwood Ave<br>Charlottesville, VA 22902 | 1.UVA Medical Center<br>2.Physician<br>3.Charlottesville, VA | 05/30/2017 | $200.00 | $200.00 |
| Wilburn, Travis<br>768 Ridge Street<br>Charlottesville, VA 22902 | 1.Monticello Wine Tour & Coach<br>2.Business Owner<br>3.Charlottesville, VA | 05/27/2017 | $500.00 | $500.00 |
| WIlcox, Ron<br>221 Wine Street<br>Charlottesville, VA 22902 | 1.University of Virginia, Darden School of Business<br>2.Professor and Sr. Associate Dean<br>3.Charlottesville, VA | 04/11/2017 | $250.00 | $250.00 |
| Total This Period | | | $7,400.00 | |

| Schedule B: In-Kind Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Ferguson, Jennifer<br>721 Cargil Lane<br>Charlottesville, VA 22902 | 1. Self<br>2. Homemaker<br>3. Charlottesville, VA<br>4. Food and Beverage for house meet and greet<br>5. Actual Cost | 05/07/2017 | $186.00 | $186.00 |
| Hill, Heather<br>656 Evergreen Ave<br>Charlottesville, VA 22902 | 1. Self<br>2. Independent Consultant<br>3. Charlottesville, VA<br>4. Squarespace Business Subscription<br>5. Actual Cost | 04/03/2017 | $26.00 | $1,850.89 |
| Hill, Heather<br>656 Evergreen Ave<br>Charlottesville, VA 22902 | 1. Self<br>2. Independent Consultant<br>3. Charlottesville, VA<br>4. Event Supplies<br>5. Actual Cost | 04/08/2017 | $10.30 | $1,861.19 |
| Hill, Heather<br>656 Evergreen Ave<br>Charlottesville, VA 22902 | 1. Self<br>2. Independent Consultant<br>3. Charlottesville, VA<br>4. Squarespace Business Subscription<br>5. Actual Cost | 05/03/2017 | $26.00 | $1,887.19 |
| Hill, Heather<br>656 Evergreen Ave<br>Charlottesville, VA 22902 | 1. Self<br>2. Independent Consultant<br>3. Charlottesville, VA<br>4. Google G-Suite Basic - 2 Users<br>5. Actual Cost | 05/03/2017 | $10.00 | $1,897.19 |
| Lewis, Jocelyn<br>519 Avon Street<br>Charlottesville, VA 22902 | 1. University of Virginia<br>2. Director of Development, Cancer Programs<br>3. Charlottesville, VA<br>4. Food and Beverage for house meet and greet<br>5. Actual Cost | 06/01/2017 | $75.00 | $175.00 |
| Poe, Dianna<br>1420 Grove Rd<br>Charlottesville, VA 22901 | 1. Charlottesville City Schools<br>2. Program Coordinator<br>3. Charlottesville, VA<br>4. Food and Beverage for house meet and greet<br>5. Actual Cost | 05/22/2017 | $150.00 | $150.00 |
| Robert Radifera Photography<br>1033 Hayrake Lane<br>Charlottesville, VA 22903 | 1.<br>2. Photography<br>3. Charlottesville, VA<br>4. Photography and Usage Rights<br>5. Actual Cost | 05/30/2017 | $1,150.00 | $2,650.00 |
| Yoon, Jasmine<br>108 Perry Drive<br>Charlottesville, VA 22902 | 1. UVA Law School Foundation<br>2. Attorney<br>3. Charlottesville, VA<br>4. Food and Beverage for house meet and greet<br>5. Actual Cost | 05/02/2017 | $250.00 | $250.00 |
| Total This Period | | | $1,883.30 | |

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Facebook Inc<br>1601 Willow Road<br>Menlo Park, CA 94025 | Facebook Page Promotions | Heather Hill | 04/03/2017 | $7.50 |
| Facebook Inc<br>1601 Willow Road<br>Menlo Park, CA 94025 | Facebook Page Promotions | Heather Hill | 04/03/2017 | $2.41 |
| Lifeview Marketing & Pictures, LLC<br>401 East Market Street<br>Suite #14<br>Charlottesville, VA 22902 | Video Commercial Production - 50% Deposit | Heather Hill | 04/07/2017 | $400.00 |
| Stripe<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Credit Card Processing Fees | Heather Hill | 04/10/2017 | $7.95 |
| Random Row Brewing<br>608 Preston Ave A<br>Charlottesville, VA 22903 | Beverages & Tips for Event at Random Row Brewery | Heather Hill | 04/11/2017 | $169.10 |
| Stripe<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Credit Card Processing Fees | Heather Hill | 04/11/2017 | $12.55 |
| Two Brothers Southwestern Grill<br>1670 Crenshaw Ct<br>Charlottesville, VA 22901 | Food and Tips for Event at Random Row Brewery | Heather Hill | 04/11/2017 | $980.00 |
| Stripe<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Credit Card Processing Fees | Heather Hill | 04/18/2017 | $5.20 |
| Stripe<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Credit Card Processing Fees | Heather Hill | 04/19/2017 | $5.20 |
| Stripe<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Credit Card Processing Fees | Heather Hill | 04/26/2017 | $1.53 |
| Facebook Inc<br>1601 Willow Road<br>Menlo Park, CA 94025 | Facebook Page Promotions | Heather Hill | 05/01/2017 | $3.00 |
| US Postal Service<br>513 E Main St<br>Charlottesville, VA 22902 | Books of Stamps (3) | Heather Hill | 05/02/2017 | $29.40 |
| Stripe<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Credit Card Processing Fees | Heather Hill | 05/05/2017 | $1.53 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Wells Fargo Bank<br>PO Box 6995<br>Portland, OR 97228 | Bank Service Charge | Heather Hill | 05/08/2017 | $3.00 |
| Stripe<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Credit Card Processing Fees | Heather Hill | 05/10/2017 | $2.75 |
| CustomInk<br>1180 Seminole Trail<br>#147<br>Charlottesville, VA 22901 | Custom T-Shirts (Volunteers) | Heather Hill | 05/15/2017 | $537.00 |
| Stripe<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Credit Card Processing Fees | Heather Hill | 05/15/2017 | $6.48 |
| Stripe<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Credit Card Processing Fees | Heather Hill | 05/17/2017 | $12.55 |
| Amazon.com, Inc<br>PO Box 81226<br>Seattle, WA 98108 | Folding Tables & Chairs, Corrugated Boxes | Heather Hill | 05/22/2017 | $430.45 |
| Lifeview Marketing & Pictures, LLC<br>401 East Market Street<br>Suite #14<br>Charlottesville, VA 22902 | Video Commercial Production - Balance | Heather Hill | 05/22/2017 | $400.00 |
| Stripe<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Credit Card Processing Fees | Heather Hill | 05/24/2017 | $2.75 |
| T and N Printing<br>205 12th Street NE<br>Charlottesville, VA 22902 | Letter Printing and Mailing | Heather Hill | 05/25/2017 | $1,376.23 |
| T and N Printing<br>205 12th Street NE<br>Charlottesville, VA 22902 | Letter Printing and Mailing | Heather Hill | 05/25/2017 | $277.41 |
| Stripe<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Credit Card Processing Fees | Heather Hill | 06/01/2017 | $49.60 |
| Total This Period | | | | $4,723.59 |

| | |
|---|---|
| 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] | 16 | $7,400.00 | |
| 2. Schedule B [Over $100] | 9 | $1,883.30 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 12 | $820.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 1 | $100.00 | |
| **5. Total** | **38** | | **$10,203.30** |
| **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] | | $1,883.30 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $100.00 | |
| 9. Schedule D [Expenditures] | | $4,723.59 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$6,706.89** |
| **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]** | | **$5,900.32** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $10,203.30 | | |
| 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 | | $10,203.30 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$16,103.62** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $6,706.89 | | |
| 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] | | | $6,706.89 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$9,396.73** |
| 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] | $12,634.89 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $10,203.30 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $22,838.19 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$22,838.19** |
| 26. Previous Disbursements [Line 28 from last report] | $6,734.57 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $6,706.89 | | |
| **28. Total Disbursements this Election Cycle** | | | **$13,441.46** |
| **29. Ending Balance** | | | **$9,396.73** |