

# 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
Beer Run 156 Carlton Road Suite 203 Charlottesville, VA 22902	1. 2. Restaurant/Retailer 3. Charlottesville, VA	05/11/2017	\$150.00	\$150.00
Belisle, Jane 677 Evergreen Ave Charlottesville, VA 22902	1. Heart & Flow, LLC 2. Self Employed Consultant 3. Charlottesville, VA	05/19/2017	\$150.00	\$150.00
Danforth, Jaye PO Box 16551 Tallahassee, FL 32317	1. American Fitness 24/7 2. Owner, 24 Hour Fitness Center 3. Tallahassee, FL	04/19/2017	\$2,000.00	\$2,000.00
Don Soechting Gutterworks PO Box 8320 Charlottesville, VA 22906	1. 2. Full-Service Rain Gutter Company 3. Charlottesville, VA	04/21/2017	\$250.00	\$250.00
Hill, William 625 Evergreen Ave Charlottesville, VA 22902	1. Self 2. Retired 3. Charlottesville, VA	05/29/2017	\$1,000.00	\$1,000.00
Johnston, Carol 410 Altamont Circle Charlottesville, VA 22902	1. Self 2. Retired 3. Charlottesville, VA	05/02/2017	\$250.00	\$250.00
Kardinal Hall 722 Preston Ave Suite 101 Charlottesville, VA 22903	1. 2. Restaurant 3. Charlottesville, VA	05/11/2017	\$150.00	\$150.00
Klingel, Martin 703 E Jefferson Street Charlottesville, VA 22902	1. Armory Asset Management 2. Real Estate Investment & Development 3. Charlottesville, VA	05/02/2017	\$500.00	\$500.00
Lawler, Natasha 1325 Rugby Rd Charlottesville, VA 22903	1. NMLPR 2. PR Marketing Events 3. Charlottesville, VA	05/30/2017	\$500.00	\$500.00
Monticello Wine Tour and Coach 400 E Water St Charlottesville, VA 22902	1. 2. Wine Tour Company 3. Charlottesville, VA	05/27/2017	\$500.00	\$500.00
Prichard, Michael 912 Marshall St Charlottesville, VA 22901	1. Metis Machine 2. Business Owner 3. Charlottesville, VA	04/06/2017	\$250.00	\$250.00
Shah, Hasmukh PO Box 7136 Charlottesville, VA 22906	1. Shah Properties 2. Business Owner 3. Charlottesville, VA	05/26/2017	\$500.00	\$500.00

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

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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
Ferguson, Jennifer 721 Cargil Lane Charlottesville, VA 22902	1. Self 2. Homemaker 3. Charlottesville, VA 4. Food and Beverage for house meet and greet 5. Actual Cost	05/07/2017	\$186.00	\$186.00
Hill, Heather 656 Evergreen Ave Charlottesville, VA 22902	1. Self 2. Independent Consultant 3. Charlottesville, VA 4. Squarespace Business Subscription 5. Actual Cost	04/03/2017	\$26.00	\$1,850.89
Hill, Heather 656 Evergreen Ave Charlottesville, VA 22902	1. Self 2. Independent Consultant 3. Charlottesville, VA 4. Event Supplies 5. Actual Cost	04/08/2017	\$10.30	\$1,861.19
Hill, Heather 656 Evergreen Ave Charlottesville, VA 22902	1. Self 2. Independent Consultant 3. Charlottesville, VA 4. Squarespace Business Subscription 5. Actual Cost	05/03/2017	\$26.00	\$1,887.19
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	05/03/2017	\$10.00	\$1,897.19
Lewis, Jocelyn 519 Avon Street Charlottesville, VA 22902	1. University of Virginia 2. Director of Development, Cancer Programs 3. Charlottesville, VA 4. Food and Beverage for house meet and greet 5. Actual Cost	06/01/2017	\$75.00	\$175.00
Poe, Dianna 1420 Grove Rd Charlottesville, VA 22901	1. Charlottesville City Schools 2. Program Coordinator 3. Charlottesville, VA 4. Food and Beverage for house meet and greet 5. Actual Cost	05/22/2017	\$150.00	\$150.00
Robert Radifera Photography 1033 Hayrake Lane Charlottesville, VA 22903	1. 2. Photography 3. Charlottesville, VA 4. Photography and Usage Rights 5. Actual Cost	05/30/2017	\$1,150.00	\$2,650.00
Yoon, Jasmine 108 Perry Drive Charlottesville, VA 22902	1. UVA Law School Foundation 2. Attorney 3. Charlottesville, VA 4. Food and Beverage for house meet and greet 5. Actual Cost	05/02/2017	\$250.00	\$250.00
Total This Period			\$1,883.30	

No Schedule C results to display.

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Reporting Period: 04/01/2017 Through: 06/01/2017

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

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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
Wells Fargo Bank PO Box 6995 Portland, OR 97228	Bank Service Charge	Heather Hill	05/08/2017	\$3.00
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fees	Heather Hill	05/10/2017	\$2.75
CustomInk 1180 Seminole Trail #147 Charlottesville, VA 22901	Custom T-Shirts (Volunteers)	Heather Hill	05/15/2017	\$537.00
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fees	Heather Hill	05/15/2017	\$6.48
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fees	Heather Hill	05/17/2017	\$12.55
Amazon.com, Inc PO Box 81226 Seattle, WA 98108	Folding Tables & Chairs, Corrugated Boxes	Heather Hill	05/22/2017	\$430.45
Lifeview Marketing & Pictures, LLC 401 East Market Street Suite #14 Charlottesville, VA 22902	Video Commercial Production - Balance	Heather Hill	05/22/2017	\$400.00
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fees	Heather Hill	05/24/2017	\$2.75
T and N Printing 205 12th Street NE Charlottesville, VA 22902	Letter Printing and Mailing	Heather Hill	05/25/2017	\$1,376.23
T and N Printing 205 12th Street NE Charlottesville, VA 22902	Letter Printing and Mailing	Heather Hill	05/25/2017	\$277.41
Stripe 185 Berry Street Suite 550 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.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>38</b>		<b>\$10,203.30</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,706.89</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,900.32</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$16,103.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,396.73</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$22,838.19</b>
26. Previous Disbursements [Line 28 from last report]	\$6,734.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,706.89		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,441.46</b>
<b>29. Ending Balance</b>			<b>\$9,396.73</b>