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
Andrasko, Joseph 427 Park Street Charlottesville, VA 22902	1.Murray Enterprises LLC 2.Investment Management 3.Charlottesville, VA	06/09/2017	$250.00	$250.00
Galvin, Kathleen 712 Lyons Avenue Charlottesville, VA 22902	1.Galvin Architects 2.Architect 3.Charlottesville, VA	06/04/2017	$125.00	$125.00
Total This Period			$375.00	

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
Blue Ridge Group 206 E Jefferson Street Charlottesville, VA 22902	1. 2. Marketing Agency 3. Charlottesville, VA 4. Agency Fee & Production (Radio) 5. Actual Cost	06/19/2017	$508.60	$508.60
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	06/02/2017	$10.00	$1,907.19
Hill, Heather 656 Evergreen Ave Charlottesville, VA 22902	1. Self 2. Independent Consultant 3. Charlottesville, VA 4. Squarespace Business Subscription 5. Actual Cost	06/03/2017	$26.00	$1,933.19
Total This Period			$544.60	

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
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fees	Heather Hill	06/02/2017	$5.20
COSTCO 3171 District Ave Charlottesville, VA 22901	Bottled Water and Snacks for Volunteers	Heather Hill	06/04/2017	$45.66
The Pivot Group, Inc. 1015 15th St NW Suite 600 Washington, DC 20005	Primary Mailer Postage and Shipping	Heather Hill	06/05/2017	$4,782.00
Wells Fargo Bank PO Box 6995 Portland, OR 97228	Wire Transfer Fee	Heather Hill	06/05/2017	$30.00
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fees	Heather Hill	06/07/2017	$6.43
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fees	Heather Hill	06/13/2017	$12.55
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fees	Heather Hill	06/14/2017	$5.20
Blue Ridge Group 206 E Jefferson Street Charlottesville, VA 22902	Radio Placement	Heather Hill	06/19/2017	$3,114.00
Shadwell Strategies, LLC PO Box 572 Shawsville, VA 24162	Campaign Strategy Support	Heather Hill	06/23/2017	$487.50
Facebook Inc 1601 Willow Road Menlo Park, CA 94025	Facebook Page Promotions	Heather Hill	06/30/2017	$224.75
Total This Period				$8,713.29

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]	2	$375.00	
2. Schedule B [Over $100]	3	$544.60	
3. Un-itemized Cash Contributions [$100 or less]	2	$200.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**7**		**$1,119.60**
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]		$544.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$8,713.29	
10. Total [add lines 7, 8 and 9]			**$9,257.89**
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]		**$9,396.73**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,119.60		
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		$1,119.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$10,516.33**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,257.89		
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]			$9,257.89
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,258.44**
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]	$22,838.19		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,119.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$23,957.79	
25. Total Funds Available [Add lines 21 and 24]			**$23,957.79**
26. Previous Disbursements [Line 28 from last report]	$13,441.46		
27. Disbursements from Current Reporting Period [Line 18d above]	$9,257.89		
28. Total Disbursements this Election Cycle			**$22,699.35**
29. Ending Balance			**$1,258.44**