Hill, Darrin LaMont

Total This Period

Petersburg, VA 23805

1947 North Westchester Drive

Final Report Page: 1 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Hill, Darrin LaMont 1.Personal Touch Beauty & Barber Salon 1947 North Westchester Drive \$250.00 2.Barber 07/15/2017 \$250.00 Petersburg, VA 23805 3.Petersburg, Virginia Hill, Darrin LaMont 1.Personal Touch Beauty & Barber Salon 1947 North Westchester Drive 2.Barber 07/15/2017 \$400.00 \$650.00 Petersburg, VA 23805 3.Petersburg, Virginia Hill, Darrin LaMont 1.Personal Touch Beauty & Barber Salon 1947 North Westchester Drive 07/15/2017 \$200.00 \$850.00 2.Barber Petersburg, VA 23805 3.Petersburg, Virginia 1.Personal Touch Beauty & Barber Salon Hill, Darrin LaMont 1947 North Westchester Drive 2.Barber 07/15/2017 \$100.00 \$950.00 Petersburg, VA 23805 3.Petersburg, Virginia

1.Personal Touch Beauty & Barber Salon

2.Barber

3.Petersburg, Virginia

Reporting Period: 07/01/2017 Through: 12/31/2017

07/15/2017

\$163.02

\$1,113.02

\$1,113.02

Darrin L. Hill for City Council (CC-15-00374)	Reporting Period: 07/01/2017 Through: 12/31/2017 Final Report Page: 2 of 10			
No Schedule B results to display.				

Darrin L. Hill for City Council (CC-15-00374)	Reporting Period: 07/01/2017 Through: 12/31/2017 Final Report Page: 3 of 10
No Schedule C results to display.	

Darrin L. Hill for City Council (CC-15-00374)	Reporting Period: 07/01/2017 Through: Final Report Page:	12/31/2017 4 of 10
No Schedule D results to display.		

Darrin L. Hill for City Council (CC-15-00374)	Reporting Period: 07/01/2017 Through: 12/31/2017 Final Report Page: 5 of 10			
No Schedule E-1 results to display.				

Reporting Period: 07/01/2017 Through: 12/31/2017 Final Report Page: 6 of 10

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Hill, Darrin LaMont 1947 North Westchester Drive Petersburg, VA 23805		07/15/2017	\$100.00	\$0.00
Hill, Darrin LaMont 1947 North Westchester Drive Petersburg, VA 23805		07/15/2017	\$200.00	\$0.00
Hill, Darrin LaMont 1947 North Westchester Drive Petersburg, VA 23805		07/15/2017	\$400.00	\$0.00
Hill, Darrin LaMont 1947 North Westchester Drive Petersburg, VA 23805		07/15/2017	\$250.00	\$0.00
Hill, Darrin LaMont 1947 North Westchester Drive Petersburg, VA 23805		07/15/2017	\$163.02	\$0.00
Total This Period				

Darrin L. Hill for City Council (CC-15-00374)	Reporting Period: 07/01/2017 Through: 12/31/2017 Final Report Page: 7 of 10		
No Schedule F results to display.			

Reporting Period: 07/01/2017 Through: 12/31/2017 Final Report Page: 8 of 10

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,113.02	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,113.02
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,113.02	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,113.02
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,113.02	
15. Ending loan balance			\$0.00

Reporting Period: 07/01/2017 Through: 12/31/2017 Final Report Page: 9 of 10

		Final Repo	rt Page: 9 of 10
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]	\$1,113.02		
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		\$1,113.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,113.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,113.02	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,113.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$1,113.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,113.02	
25. Total Funds Available [Add lines 21 and 24]			\$1,113.02
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,113.02		
28. Total Disbursements this Election Cycle			\$1,113.02
29. Ending Balance			\$0.00

Darrin L. Hill for City Council (CC-15-00374)	Reporting Period: 07/01/2017 Through: Final Report Page:	12/31/2017 10 of 10
No Schedule I results to display.		