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
Dalhouse, Warner 480 Tranquility Road Moneta, VA 24121	1.Retired 2.Retired 3.Moneta, Virginia	07/21/2017	$500.00	$500.00
Hackworth, William Michael 2202 Carter Road, SW Roanoke, VA 24015	1.Retired 2.Retired 3.Roanoke, Virginia	07/21/2017	$200.00	$200.00
Lazar, Mark 1901 Carter Road, SW Roanoke, VA 24015	1.Virginia Western Community College 2.Professor 3.Roanoke, Virginia	08/16/2017	$150.00	$150.00
MacFarlane, Granger J. P. O. Box 201 Roanoke, VA 24002	1.Eastern Motor Inns, Inc. 2.President 3.Roanoke, Virginia	07/31/2017	$250.00	$250.00
McGraw, Steven 305 East Main Street Salem, VA 24153	1.Roanoke County Circuit 2.Clerk of Court 3.Salem, Virginia	07/20/2017	$250.00	$250.00
Stromberg, Catherine M. 2625 Longview Avenue, SW Roanoke, VA 24014	1.Info to Come 2.Info to Come 3.Info to Come	07/17/2017	$500.00	$500.00
Wine, John David 2713 Avenham Avenue, SW Roanoke, VA 24014	1.Info to come 2.Info to come 3.info to come	07/31/2017	$250.00	$250.00
Total This Period			$2,100.00	

No Schedule B results to display.

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
Curry Copy Center 116 West Cambell Avenue Roanoke, VA 24011	Palm Cards	Melvin Hill	07/13/2017	$59.60
Curry Copy Center 116 West Cambell Avenue Roanoke, VA 24011	Campaign literature	Melvin Hill	07/18/2017	$185.85
Hostgator 5005 Mitchelldale Suite 100 Houston, TX 77092	Website	Melvin Hill	07/24/2017	$6.40
Campbell, Courtney 233 York Road, SW Roanoke, VA 24015	Campaign Management	Melvin Hill	08/01/2017	$450.00
Country House Printing 272-A West Main Street Dublin, VA 24084	Yard Signs	Melvin Hill	08/07/2017	$1,000.00
Democrat Party of Virginia 919 E. Main Street Suite 2050 Richmond, VA 23219	Voter Profile	Melvin Hill	08/09/2017	$214.00
Wells Fargo Bank 301 McClanahan Street, SW Roanoke, VA 24014	Bank fee	Melvin Hill	08/11/2017	$2.00
Staples 4727 Valley View Blvd. Roanoke, VA 24012	Supplies	Melvin Hill	08/18/2017	$15.19
Wells Fargo Bank 301 McClanahan Street, SW Roanoke, VA 24014	Bank fee	Melvin Hill	08/19/2017	$3.00
Wells Fargo Bank 301 McClanahan Street, SW Roanoke, VA 24014	Bank fee	Melvin Hill	08/19/2017	$2.00
Yates, Amber M 238 East Augusta Avenue Vinton, VA 24179	Campaign Work	Melvin Hill	08/19/2017	$120.00
Divers, Derek 240 East Augusta Avenue Vinton, VA 24179	Campaign Work	Melvin Hill	08/20/2017	$100.00
Johnson, Brittany 240 East Augusta Avenue Vinton, VA 24179	Campaign Work	Melvin Hill	08/20/2017	$100.00

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 301 McClanahan Street, SW Roanoke, VA 24014	Bank fee	Melvin Hill	08/21/2017	$2.50
Hostgator 5005 Mitchelldale Suite 100 Houston, TX 77092	Website	Melvin Hill	08/22/2017	$6.40
Curry Copy Center 116 West Cambell Avenue Roanoke, VA 24011	Campaign literature	Melvin Hill	08/23/2017	$140.58
Wells Fargo Bank 301 McClanahan Street, SW Roanoke, VA 24014	Bank fee	Melvin Hill	08/28/2017	$1.00
Total This Period				$2,408.52

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]	7	$2,100.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	6	$500.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**13**		**$2,600.00**
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]		$2,408.52	
10. Total [add lines 7, 8 and 9]			**$2,408.52**
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]		**$504.63**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,600.00		
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		$2,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$3,104.63**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,408.52		
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]			$2,408.52
19. Ending Balance [Subtract Line 18b from Line 17e]			**$696.11**
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]	$1,050.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$3,650.00	
25. Total Funds Available [Add lines 21 and 24]			**$3,650.00**
26. Previous Disbursements [Line 28 from last report]	$545.37		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,408.52		
28. Total Disbursements this Election Cycle			**$2,953.89**
29. Ending Balance			**$696.11**