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
Crandall, Daniel L 366 Elm Avenue Roanoke, VA 24016	1.Law Office of Daniel Crandall 2.Attorney 3.Roanoke, Virginia	09/13/2017	$500.00	$500.00
Real Justice PAC 45 Powers Avenue San Francisco, CA 94110	1. 2.Political action committee 3.San Francisco, California	09/01/2017	$5,000.00	$5,000.00
White, William 902 Lafayette Blvd, NW Roanoke, VA 24017	1.William White, Sr. CPA 2.Accountant 3.Roanoke, Virginia	09/01/2017	$150.00	$150.00
Total This Period			$5,650.00	

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
Real Justice PAC 45 Powers Avenue San Francisco, CA 94110	1. 2. Political action committee 3. San Francisco, California 4. TargetSmart- Data 5. Actual Cost	09/30/2017	$385.00	$5,385.00
Real Justice PAC 45 Powers Avenue San Francisco, CA 94110	1. 2. Political action committee 3. San Francisco, California 4. Organizing services & Expenses 5. Actual Cost	09/30/2017	$1,781.25	$7,166.25
Real Justice PAC 45 Powers Avenue San Francisco, CA 94110	1. 2. Political action committee 3. San Francisco, California 4. Website Development 5. Actual Cost	09/30/2017	$500.00	$7,666.25
Total This Period			$2,666.25	

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
Johnson, Michele 3025 Ashwood Circle apt 192 Roanoke, VA 24012	Campaign work	Melvin Hill	09/01/2017	$250.00
Jeffrey, Martin 1818 Centre Avenue, NW Roanoke, VA 24017	Campaign Management	Melvin Hill	09/02/2017	$500.00
Divers, Derek 240 East Augusta Avenue Vinton, VA 24179	Campaign work	Melvin Hill	09/08/2017	$100.00
Johnson, Brittany 240 East Augusta Avenue Vinton, VA 24179	Campaign work	Melvin Hill	09/08/2017	$100.00
Country House Printing 272-A West Main Street Dublin, VA 24084	Signs	Melvin Hill	09/11/2017	$1,316.25
Lowes 4520 Challenger Avenue Roanoke, VA 24012	Fence posts, ties	Melvin Hill	09/14/2017	$211.11
Johnson, Brittany 240 East Augusta Avenue Vinton, VA 24179	Campaign work	Melvin Hill	09/15/2017	$100.00
Jeffrey, Martin 1818 Centre Avenue, NW Roanoke, VA 24017	campaign work	Melvin Hill	09/16/2017	$100.00
Divers, Derek 240 East Augusta Avenue Vinton, VA 24179	Campaign work	Melvin Hill	09/17/2017	$100.00
Johnson, Jasmine N 5341 Century Drive Roanoke, VA 24019	Campaign work	Melvin Hill	09/17/2017	$100.00
Colors Va Magazine P.O. Box 14143 Roanoke, VA 24038	Political ad	Melvin Hill	09/19/2017	$400.00
Curry Copy Center 116 West Cambell Avenue Roanoke, VA 24011	Car magnets, handbills	Melvin Hill	09/22/2017	$668.42
Johnson, Brittany 240 East Augusta Avenue Vinton, VA 24179	Campaign work	Melvin Hill	09/23/2017	$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jeffrey, Martin 1818 Centre Avenue, NW Roanoke, VA 24017	Campaign Management	Melvin Hill	09/25/2017	$500.00
Jeffrey, Broderick Info to come Roanoke, VA 24017	Campaign work	Melvin Hill	09/27/2017	$144.00
Wells Fargo Bank 301 McClanahan Street, SW Roanoke, VA 24014	Bank fee	Melvin Hill	09/29/2017	$6.30
Total This Period				$4,696.08

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]	3	$5,650.00	
2. Schedule B [Over $100]	3	$2,666.25	
3. Un-itemized Cash Contributions [$100 or less]	2	$120.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**8**		**$8,436.25**
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]		$2,666.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$4,696.08	
10. Total [add lines 7, 8 and 9]			**$7,362.33**
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]		**$696.11**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$8,436.25		
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		$8,436.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$9,132.36**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$7,362.33		
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]			$7,362.33
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,770.03**
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]	$3,650.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$8,436.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$12,086.25	
25. Total Funds Available [Add lines 21 and 24]			**$12,086.25**
26. Previous Disbursements [Line 28 from last report]	$2,953.89		
27. Disbursements from Current Reporting Period [Line 18d above]	$7,362.33		
28. Total Disbursements this Election Cycle			**$10,316.22**
29. Ending Balance			**$1,770.03**