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, Jenifer 168 Link Evans Lane Earlysville, VA 22936	1.UVA Alumni Association 2.Alumni Relations 3.Charlottesville, VA	10/09/2017	$250.00	$250.00
Andrasko, Joseph 427 Park Street Charlottesville, VA 22902	1.Murray Enterprises LLC 2.Investment Management 3.Charlottesville, VA	10/18/2017	$500.00	$750.00
Ball, Michael 670 Evergreen Ave Charlottesville, VA 22902	1.Element Construction 2.Owner 3.Charlottesville, VA	10/15/2017	$250.00	$250.00
Block, Lance PO Box 840 Tallahassee, FL 32302	1.Lance Block, PA 2.Attorney/President 3.Tallahassee, FL	10/26/2017	$250.00	$250.00
d'Oronzio, Philip 1110 E Market St Charlottesville, VA 22902	1.Pilot Mortgage, LLC 2.CEO 3.Charlottesville, VA	10/17/2017	$1,000.00	$1,000.00
Davis, Tim 501 Lexington Avenue Charlottesville, VA 22902	1.Guardian Point Capital LLC 2.Investment Analyst 3.Charlottesville, VA	10/16/2017	$500.00	$1,500.00
Hurt, Carol 301 Bache Lane Charlottesville, VA 22911	1.Self 2.Retired 3.Charlottesville, VA	10/12/2017	$500.00	$1,500.00
Klingel, Martin 703 E Jefferson Street Charlottesville, VA 22902	1.Armory Asset Management 2.Real Estate Investment & Development 3.Charlottesville, VA	10/18/2017	$500.00	$1,000.00
Knox, Wyck 610 Lyons Court Charlottesville, VA 22902	1.VMDO Architects 2.Architect 3.Charlottesville, VA	10/09/2017	$500.00	$600.00
Lawler, Natasha 1325 Rugby Rd Charlottesville, VA 22903	1.NMLPR 2.PR Marketing Events 3.Charlottesville, VA	10/25/2017	$1,000.00	$1,500.00
Martin, Bernie 413 Altamont St Charlottesville, VA 22902	1.Ceiling and Floor Shop, Inc 2.Contractor/Co-owner 3.Charlottesville, VA	10/13/2017	$500.00	$950.00
Miller, Susan 2279 Owensville Rd. Charlottesville, VA 22901	1.University of Virginia 2.Admissions 3.Charlottesville, VA	10/18/2017	$300.00	$400.00

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Neale, Jim 100 W High St Charlottesville, VA 22902	1.Self 2.Retired 3.Charlottesville, VA	10/09/2017	$100.00	$250.00
Pettit, David 2217 Wingfield Rd Charlottesville, VA 22901	1.Lenhart Pettit 2.Attorney 3.Charlottesville, VA	10/16/2017	$250.00	$250.00
Snook, Lloyd PO Box 2486 Charlottesville, VA 22902	1.Snook and Haughey 2.Attorney 3.Charlottesville, VA	10/17/2017	$125.00	$125.00
Stinson, Scott PO Box 90 White Hall, VA 22987	1.SR Stinson, Inc 2.Architect 3.Crozet, VA	10/08/2017	$250.00	$500.00
Sutphin, Adams 654 Evergreen Avenue Charlottesville, VA 22902	1.Sutphin Archictecture PLLC 2.Architect 3.Charlottesville, VA	10/25/2017	$250.00	$250.00
Williams, Greyson 705 Park Street Charlottesville, VA 22902	1.QIM 2.Investment Management 3.Charlottesville, VA	10/25/2017	$500.00	$1,000.00
Total This Period			$7,525.00	

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
Charlottesville Democratic Committee PO Box 916 Charlottesville, VA 22902	1. 2. Local Political Committee 3. Charlottesville, VA 4. Advertising 5. Actual Cost	10/02/2017	$4.26	$406.90
Charlottesville Democratic Committee PO Box 916 Charlottesville, VA 22902	1. 2. Local Political Committee 3. Charlottesville, VA 4. Printing 5. Actual Cost	10/05/2017	$265.89	$672.79
Charlottesville Democratic Committee PO Box 916 Charlottesville, VA 22902	1. 2. Local Political Committee 3. Charlottesville, VA 4. Credit Card Fees 5. Actual Cost	10/06/2017	$1.37	$674.16
Charlottesville Democratic Committee PO Box 916 Charlottesville, VA 22902	1. 2. Local Political Committee 3. Charlottesville, VA 4. Yard Signs 5. Actual Cost	10/07/2017	$416.00	$1,090.16
Charlottesville Democratic Committee PO Box 916 Charlottesville, VA 22902	1. 2. Local Political Committee 3. Charlottesville, VA 4. Credit Card Fees 5. Actual Cost	10/09/2017	$8.89	$1,099.05
Charlottesville Democratic Committee PO Box 916 Charlottesville, VA 22902	1. 2. Local Political Committee 3. Charlottesville, VA 4. Postage - Voter Guide 5. Actual Cost	10/11/2017	$143.44	$1,242.49
Charlottesville Democratic Committee PO Box 916 Charlottesville, VA 22902	1. 2. Local Political Committee 3. Charlottesville, VA 4. Video 5. Actual Cost	10/13/2017	$300.00	$1,542.49
Charlottesville Democratic Committee PO Box 916 Charlottesville, VA 22902	1. 2. Local Political Committee 3. Charlottesville, VA 4. Candy 5. Actual Cost	10/17/2017	$50.00	$1,592.49
Charlottesville Democratic Committee PO Box 916 Charlottesville, VA 22902	1. 2. Local Political Committee 3. Charlottesville, VA 4. Credit Card Fees 5. Actual Cost	10/17/2017	$1.98	$1,594.47
Charlottesville Democratic Committee PO Box 916 Charlottesville, VA 22902	1. 2. Local Political Committee 3. Charlottesville, VA 4. Design Work 5. Actual Cost	10/19/2017	$65.00	$1,659.47
Charlottesville Democratic Committee PO Box 916 Charlottesville, VA 22902	1. 2. Local Political Committee 3. Charlottesville, VA 4. Advertising 5. Actual Cost	10/19/2017	$425.00	$2,084.47

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Charlottesville Democratic Committee PO Box 916 Charlottesville, VA 22902	1. 2. Local Political Committee 3. Charlottesville, VA 4. Room Rental 5. Actual Cost	10/25/2017	$50.00	$2,134.47
Charlottesville Democratic Committee PO Box 916 Charlottesville, VA 22902	1. 2. Local Political Committee 3. Charlottesville, VA 4. Credit Card Fees 5. Actual Cost	10/26/2017	$51.36	$2,185.83
Charlottesville Democratic Committee PO Box 916 Charlottesville, VA 22902	1. 2. Local Political Committee 3. Charlottesville, VA 4. Credit Card Fees 5. Actual Cost	10/26/2017	$1.46	$2,187.29
Charlottesville Democratic Committee PO Box 916 Charlottesville, VA 22902	1. 2. Local Political Committee 3. Charlottesville, VA 4. Credit Card Fees 5. Actual Cost	10/26/2017	$25.35	$2,212.64
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	10/01/2017	$10.00	$2,261.55
Hill, Heather 656 Evergreen Ave Charlottesville, VA 22902	1. Self 2. Independent Consultant 3. Charlottesville, VA 4. Squarespace Business Subscription 5. Actual Cost	10/03/2017	$26.00	$2,287.55
Wilburn, Travis 768 Ridge Street Charlottesville, VA 22902	1. Monticello Wine Tour & Coach 2. Business Owner 3. Charlottesville, VA 4. Luncheon - Food & Service 5. Actual Cost	10/05/2017	$744.16	$1,244.16
Wilburn, Travis 768 Ridge Street Charlottesville, VA 22902	1. Monticello Wine Tour & Coach 2. Business Owner 3. Charlottesville, VA 4. Luncheon - Venue 5. Actual Cost	10/05/2017	$975.00	$2,219.16
Total This Period			$3,565.16	

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
T and N Printing 205 12th Street NE Charlottesville, VA 22902	Campaign Materials Printing (cards and stickers)	Heather Hill	10/03/2017	$661.28
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fees	Heather Hill	10/12/2017	$49.90
Giant 1900 Abbey Road Charlottesville, VA 22911	(1) Book of Stamps	Heather Hill	10/16/2017	$9.80
Staples 243 Ridge McIntire Road Charlottesville, VA 22902	Campaign Office Supplies (Paper, Pens, Rubber Bands, Binder Clips)	Heather Hill	10/16/2017	$68.26
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fees	Heather Hill	10/16/2017	$24.80
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fees	Heather Hill	10/18/2017	$42.55
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fees	Heather Hill	10/19/2017	$49.30
CustomInk 1180 Seminole Trail #147 Charlottesville, VA 22901	Custom T-Shirts (Volunteers)	Heather Hill	10/20/2017	$274.75
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fees	Heather Hill	10/20/2017	$64.60
Comcast Spotlight 400 Westfield Road Charlottesville, VA 22901	Television Buy	Heather Hill	10/24/2017	$1,000.00
Newsplex 999 2nd Street SE Charlottesville, VA 22902	Television Buy	Heather Hill	10/24/2017	$1,000.00
WVIR 503 East Market Street Charlottesville, VA 22902	Television Buy	Heather Hill	10/24/2017	$2,000.00
Total This Period				$5,245.24

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]	18	$7,525.00	
2. Schedule B [Over $100]	19	$3,565.16	
3. Un-itemized Cash Contributions [$100 or less]	2	$150.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**39**		**$11,240.16**
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]		$3,565.16	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$5,245.24	
10. Total [add lines 7, 8 and 9]			**$8,810.40**
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]		**$2,228.22**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$11,240.16		
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		$11,240.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$13,468.38**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8,810.40		
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]			$8,810.40
19. Ending Balance [Subtract Line 18b from Line 17e]			**$4,657.98**
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]	$26,601.29		
23. Receipts from Current Reporting Previous [Line 17d above]	$11,240.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$37,841.45	
25. Total Funds Available [Add lines 21 and 24]			**$37,841.45**
26. Previous Disbursements [Line 28 from last report]	$24,373.07		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,810.40		
28. Total Disbursements this Election Cycle			**$33,183.47**
29. Ending Balance			**$4,657.98**