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
Chubb, Richard L. 1417 Leon Street, NW Roanoke, VA 24017	1.Retired 2.Retired 3.Roanoke, Virginia	10/18/2017	$125.00	$125.00
Cranwell, C. Richard P.O. Box 459 Vinton, VA 24179	1.Cranwell & Moore, PLC 2.Lawyer 3.Roanoke, Virginia	10/24/2017	$100.00	$200.00
Dalhouse, Warner 480 Tranquility Road Moneta, VA 24121	1.Retired 2.Retired 3.Moneta, Virginia	10/20/2017	$500.00	$1,000.00
Edwards, John S 510 Suntrust Plaza, 10 E Franklin Road Roanoke, VA 24011	1.Law Office of John S Edwards 2.Lawyer/State Senator 3.Roanoke, Virginia	10/12/2017	$500.00	$750.00
Flippen, Frank P.O. Box 40013 Roanoke, VA 24022-0013	1.Gentry Locke 2.Attorney 3.Roanoke, Virginia	10/10/2017	$200.00	$200.00
Friedman, Melissa 1102 Second Street, SW Roanoke, VA 24018	1.Anderson & Friedman 2.Lawyer 3.Roanoke, Virginia	10/25/2017	$250.00	$350.00
Hamilton, Brenda S. 3309 Sommercroft Court, SW Roanoke, VA 24014	1.Roanoke City Circuit Court 2.Clerk of Court 3.Roanoke, Virginia	10/20/2017	$250.00	$250.00
Lazar, Mark 1901 Carter Road, SW Roanoke, VA 24015	1.Virginia Western Community College 2.Professor 3.Roanoke, Virginia	10/20/2017	$100.00	$250.00
Lindsey, William H 2739 Derwent Drive, SW Roanoke, VA 24015	1.William H. Lindsey, PC 2.Attorney 3.	10/20/2017	$25.00	$125.00
Porterfield, Bittle W. 30 W. Franklin Road Suite 504 Roanoke, VA 24011	1.Rice Management 2.Investor 3.Roanoke, Virginia	10/18/2017	$500.00	$500.00
Total This Period			$2,550.00	

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
Fishwick, John P 101 S. Jefferson Street Suite 500 Roanoke, VA 24011	1. Fishwick & Associates 2. Attorney 3. Roanoke, Virginia 4. Fundraising event 5. Actual Cost	10/24/2017	$258.00	$258.00
Real Justice PAC 45 Powers Avenue San Francisco, CA 94110	1. 2. Political action committee 3. San Francisco, California 4. Organizing services 5. Actual Cost	10/15/2017	$875.00	$8,541.25
Real Justice PAC 45 Powers Avenue San Francisco, CA 94110	1. 2. Political action committee 3. San Francisco, California 4. Online ads 5. Actual Cost	10/26/2017	$1,000.00	$9,541.25
Real Justice PAC 45 Powers Avenue San Francisco, CA 94110	1. 2. Political action committee 3. San Francisco, California 4. Peer to peer texting 5. Actual Cost	10/26/2017	$274.96	$9,816.21
Total This Period			$2,407.96	

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
Hacienda Of Roanoke P.O.Box 778 Roanoke, VA 24011	Vendor fee	Melvin Hill	10/05/2017	$50.00
Johnson, Brittany 240 East Augusta Avenue Vinton, VA 24179	CampIgn Work- canvassing	Melvin Hill	10/07/2017	$100.00
Divers, Derek 240 East Augusta Avenue Vinton, VA 24179	Campaign work- canvassing	Melvin Hill	10/08/2017	$100.00
Johnson, Brittany 240 East Augusta Avenue Vinton, VA 24179	Campaign work- canvassing	Melvin Hill	10/08/2017	$100.00
City of Roanoke 215 Church Avenue Roanoke, VA 24016	Voter maps	Melvin Hill	10/10/2017	$18.00
Jeffrey, Martin 1818 Centre Avenue, NW Roanoke, VA 24017	Campaign Management	Melvin Hill	10/10/2017	$500.00
The Youniversity 207 Eugene Drive Roanoke, VA 24017	T shirts	Melvin Hill	10/10/2017	$380.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign work- fundraising	Melvin Hill	10/11/2017	$150.00
Johnson, Michele 3025 Ashwood Circle apt 192 Roanoke, VA 24012	Campaign Work-reports	Melvin Hill	10/13/2017	$500.00
Johnson, Brittany 240 East Augusta Avenue Vinton, VA 24179	Campaign work-canvassing	Melvin Hill	10/14/2017	$100.00
Johnson, Brittany 240 East Augusta Avenue Vinton, VA 24179	Campaign work-canvassing	Melvin Hill	10/16/2017	$100.00
Johnson, Jasmine N 5341 Century Drive Roanoke, VA 24019	Campaign work-canvassing	Melvin Hill	10/16/2017	$100.00
United States Postal Service 101 Church Avenue, SW Roanoke, VA 24011	Stamps	Melvin Hill	10/16/2017	$49.99

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	10/16/2017	$1.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign work-fundraising	Melvin Hill	10/17/2017	$150.00
Curry Copy Center 116 West Cambell Avenue Roanoke, VA 24011	Invitations, literature	Melvin Hill	10/19/2017	$184.54
McGeorge, Michael 127 Clover Avenue, NE Roanoke, VA 24012	T shirt design	Melvin Hill	10/19/2017	$100.00
VIP Sportsbar & Bistro 402-406 S. Jefferson Street Roanoke, VA 24011	Food for meet and greet	Melvin Hill	10/19/2017	$253.80
Wells Fargo Bank 301 McClanahan Street, SW Roanoke, VA 24014	Bank fee	Melvin Hill	10/23/2017	$1.00
Johnson, Brittany 240 East Augusta Avenue Vinton, VA 24179	Campaign work-canvassing	Melvin Hill	10/24/2017	$100.00
The Roanoke Tribune 2318 Melrose Avenue Roanoke, VA 24017	Political Ad	Melvin Hill	10/26/2017	$453.60
Total This Period				$3,491.93

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]	10	$2,550.00	
2. Schedule B [Over $100]	4	$2,407.96	
3. Un-itemized Cash Contributions [$100 or less]	24	$1,489.40	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$49.00	
5. Total	**39**		**$6,496.36**
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]		$2,407.96	
8. Un-itemized In-Kind contributions [From line 4 Above]		$49.00	
9. Schedule D [Expenditures]		$3,491.93	
10. Total [add lines 7, 8 and 9]			**$5,948.89**
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]		**$1,770.03**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,496.36		
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		$6,496.36	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$8,266.39**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,948.89		
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]			$5,948.89
19. Ending Balance [Subtract Line 18b from Line 17e]			**$2,317.50**
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]	$12,086.25		
23. Receipts from Current Reporting Previous [Line 17d above]	$6,496.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$18,582.61	
25. Total Funds Available [Add lines 21 and 24]			**$18,582.61**
26. Previous Disbursements [Line 28 from last report]	$10,316.22		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,948.89		
28. Total Disbursements this Election Cycle			**$16,265.11**
29. Ending Balance			**$2,317.50**