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
Anderson, Anthony F 1102 2nd Street Roanoke, VA 24016	1.Anderson & Friedman 2.Attorney 3.Roanoke, Virginia	11/01/2017	$500.00	$500.00
Fishwick, John P 101 S. Jefferson Street Suite 500 Roanoke, VA 24011	1.Fishwick & Associates 2.Attorney 3.Roanoke, Virginia	10/30/2017	$100.00	$358.00
Roanoke Valley Democratic Women 2522 Colonial Avenue Roanoke, VA 24015	1. 2.Political Organization 3.Roanoke, Virginia	11/02/2017	$100.00	$149.00
White, William 902 Lafayette Blvd, NW Roanoke, VA 24017	1.William White, Sr. CPA 2.Accountant 3.Roanoke, Virginia	10/30/2017	$150.00	$300.00
Total This Period			$850.00	

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. Phone banking minutes 5. Actual Cost	11/06/2017	$72.00	$9,888.21
Real Justice PAC 45 Powers Avenue San Francisco, CA 94110	1. 2. Political action committee 3. San Francisco, California 4. Facebook online ads 5. Actual Cost	11/07/2017	$999.89	$10,888.10
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	11/07/2017	$221.76	$11,109.86
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	11/15/2017	$3,000.00	$14,109.86
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	11/30/2017	$17.28	$14,127.14
Total This Period			$4,310.93	

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	Handbills	Melvin Hill	10/27/2017	$801.10
Divers, Derek 240 East Augusta Avenue Vinton, VA 24179	Canvassing	Melvin Hill	10/28/2017	$100.00
Johnson, Brittany 240 East Augusta Avenue Vinton, VA 24179	Canvassing	Melvin Hill	10/28/2017	$100.00
Divers, Derek 240 East Augusta Avenue Vinton, VA 24179	Canvassing	Melvin Hill	10/29/2017	$100.00
Johnson, Brittany 240 East Augusta Avenue Vinton, VA 24179	Canvassing	Melvin Hill	10/29/2017	$100.00
Johnson, Jasmine N 5341 Century Drive Roanoke, VA 24019	Canvassing	Melvin Hill	10/29/2017	$100.00
Country House Printing 272-A West Main Street Dublin, VA 24084	Signs	Melvin Hill	10/30/2017	$415.94
WFJX-AM 1848 Clay Street, SE Roanoke, VA 24013	Radio ads	Melvin Hill	11/01/2017	$150.00
Automated Mailing System 2480 Patterson Avenue, SW Roanoke, VA 24016	Mailers	Melvin Hill	11/03/2017	$850.00
Divers, Derek 240 East Augusta Avenue Vinton, VA 24179	Literature drop	Melvin Hill	11/05/2017	$100.00
Johnson, Brittany 240 East Augusta Avenue Vinton, VA 24179	Literature drop	Melvin Hill	11/05/2017	$100.00
Johnson, Jasmine N 5341 Century Drive Roanoke, VA 24019	Literature drop	Melvin Hill	11/05/2017	$100.00
Wells Fargo Bank 301 McClanahan Street, SW Roanoke, VA 24014	Bank fee	Melvin Hill	11/08/2017	$1.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Divers, Derek 240 East Augusta Avenue Vinton, VA 24179	Take down signs	Melvin Hill	11/16/2017	$100.00
Divers, Derek 240 East Augusta Avenue Vinton, VA 24179	Take down signs	Melvin Hill	11/24/2017	$150.00
Wells Fargo Bank 301 McClanahan Street, SW Roanoke, VA 24014	Bank fee	Melvin Hill	11/30/2017	$10.00
Total This Period				$3,278.04

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]	4	$850.00	
2. Schedule B [Over $100]	5	$4,310.93	
3. Un-itemized Cash Contributions [$100 or less]	3	$150.90	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**12**		**$5,311.83**
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]		$4,310.93	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$3,278.04	
10. Total [add lines 7, 8 and 9]			**$7,588.97**
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]		**$2,317.50**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,311.83		
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		$5,311.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$7,629.33**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$7,588.97		
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]			$7,588.97
19. Ending Balance [Subtract Line 18b from Line 17e]			**$40.36**
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]	$18,582.61		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,311.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$23,894.44	
25. Total Funds Available [Add lines 21 and 24]			**$23,894.44**
26. Previous Disbursements [Line 28 from last report]	$16,265.11		
27. Disbursements from Current Reporting Period [Line 18d above]	$7,588.97		
28. Total Disbursements this Election Cycle			**$23,854.08**
29. Ending Balance			**$40.36**