

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Bernie Hill for Board of Supervisors
(CC-19-00255)**

Reporting Period: 07/01/2019 Through: 08/31/2019

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|------------------------|----------------|
| Amazon P.O. Box 81226 Seattle, WA 98108 | Sharpie Permanent Markers | Wanda L. Hill | 07/05/2019 | \$7.35 |
| Toner Buzz 160 Legrand Ave. Northvale, NJ 07647 | Black Toner Cartridge | Wanda L. Hill | 07/05/2019 | \$99.00 |
| Amazon P.O. Box 81226 Seattle, WA 98108 | Blank Yard Signs | Wanda L. Hill | 07/08/2019 | \$78.87 |
| Data Ecology LLC PO Box 118 Still River, MA 01467 | Campaign Web Page Hosting Services June 2019 | Wanda L. Hill | 07/16/2019 | \$29.00 |
| Facebook 1601 Willow Road Menlo Park, CA 94025 | Facebook Post Ads - July 2019 | Wanda L. Hill | 07/27/2019 | \$50.20 |
| Graphics Garage (MJC Designs, LLC) 77 Zion Park Ct. Troy, VA 22974 | Yard Signs and Stakes | Wanda L. Hill | 07/30/2019 | \$700.00 |
| Facebook 1601 Willow Road Menlo Park, CA 94025 | Facebook Ads | Wanda L. Hill | 07/31/2019 | \$10.72 |
| Graphics Garage (MJC Designs, LLC) 77 Zion Park Ct. Troy, VA 22974 | Yard Signs and Stakes | Wanda L. Hill | 08/07/2019 | \$752.09 |
| PrintSource 3315 Berkmar Drive Charlottesville, VA 22901 | EDDM Postcard #1 Postage | Wanda L. Hill | 08/08/2019 | \$513.50 |
| PrintSource 3315 Berkmar Drive Charlottesville, VA 22901 | EDDM Postcard #1 Printing | Wanda L. Hill | 08/15/2019 | \$774.13 |
| Data Ecology LLC PO Box 118 Still River, MA 01467 | Campaign Web Page Hosting Services August 2019 | Wanda L. Hill | 08/16/2019 | \$29.00 |
| Graphics Garage (MJC Designs, LLC) 77 Zion Park Ct. Troy, VA 22974 | Business Cards | Wanda L. Hill | 08/23/2019 | \$47.39 |
| Graphics Garage (MJC Designs, LLC) 77 Zion Park Ct. Troy, VA 22974 | Stakes for Yard Signs | Wanda L. Hill | 08/23/2019 | \$35.01 |

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------------|--|------------------------|----------------|
| PrintSource 3315 Berkmar Drive Charlottesville, VA 22901 | Stakes for Yard Signs | Wanda L. Hill | 08/23/2019 | \$175.89 |
| PrintSource 3315 Berkmar Drive Charlottesville, VA 22901 | EDDM Postcards | Wanda L. Hill | 08/30/2019 | \$638.17 |
| The Central Virginian 89 Rescue Lane Louisa, VA 23093 | Newspaper Ad | Wanda L. Hill | 08/30/2019 | \$75.00 |
| Facebook 1601 Willow Road Menlo Park, CA 94025 | Facebook Post Ad for August 2019 | Wanda L. Hill | 08/31/2019 | \$77.07 |
| Total This Period | | | | \$4,092.39 |

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Hill, Bernard Dan 1242 Belle Meade Road Bumpass, VA 23024 | | 08/16/2019 | \$5,000.00 | \$5,000.00 |
| Total This Period | | | | |

No Schedule E-2 results to display.

**Bernie Hill for Board of Supervisors
(CC-19-00255)**

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Hill, Bernard Dan 1242 Belle Meade Road Bumpass, VA 23024 | | 03/16/2019 | \$1,500.00 |
| Hill, Bernard Dan 1242 Belle Meade Road Bumpass, VA 23024 | | 03/16/2019 | \$5.00 |
| Hill, Bernard Dan 1242 Belle Meade Road Bumpass, VA 23024 | | 08/16/2019 | \$5,000.00 |
| Total This Period | | | \$6,505.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 0 | | \$0.00 |
| 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] | | \$4,092.39 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,092.39 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$1,505.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$5,000.00 | |
| 13. Subtotal | | | \$6,505.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$6,505.00 |

Bernie Hill for Board of Supervisors (CC-19-00255)

Reporting Period: 07/01/2019 Through: 08/31/2019
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| | | | |
|--|------------|-----------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$973.40 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$0.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$5,000.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$5,000.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$5,973.40 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,092.39 | | |
| 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] | | | \$4,092.39 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,881.01 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$6,505.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$1,505.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,000.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$6,505.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$6,505.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$531.60 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,092.39 | | |
| 28. Total Disbursements this Election Cycle | | | \$4,623.99 |
| 29. Ending Balance | | | \$1,881.01 |