

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)**

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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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

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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
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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

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