

HILL FOR SHERIFF (CC-15-00347)

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
Taylor, Dinah 107 South West Street 461 Alexandria, VA 22314-0000	1.Preston & Chase, Inc. 2.Preston & Chase, Inc. 3.Washington, DC	10/25/2019	\$100.00	\$200.00
Total This Period			\$100.00	

No Schedule B results to display.

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
BH Media News Group Holdings, Inc. 101 Wyndale Drive Lynchburg, VA 24501	Newspaper AD 2	David W. Hill	10/25/2019	\$450.00
Printworks 701 Leesville Road Lynchburg, VA 24502	Mailers	David W. Hill	10/25/2019	\$1,105.65
El Mariachi 37 Tanbark Plaza Lovingston, VA 22949	Food	David W. Hill	10/28/2019	\$26.42
USPS 15048 Crabtree Falls Hwy Montebello, VA 24464	Postage	David W. Hill	10/30/2019	\$10.66
USPS 131 Main Street Lovingston, VA 22949	Postage	David W. Hill	10/30/2019	\$347.45
USPS 131 Main Street Lovingston, VA 22949	Postage	David W. Hill	10/30/2019	\$164.74
USPS 3154 Afton Mtn Road Afton, VA 22920	Postage	David W. Hill	10/30/2019	\$362.03
USPS 2663 Rockfish Valley Hwy Nellysford, VA 22958	Postage	David W. Hill	10/30/2019	\$245.91
Walmart 197 Madison Heights Sq Madison Heights, VA 24572	Paper Cutters	David W. Hill	11/01/2019	\$56.53
Mac's Country Store 7023 Patrick Henry Hwy Roseland, VA 22967	Fuel	David W. Hill	11/02/2019	\$71.39
Rockfish Valley Community Center 190 Rockfish School Lane Afton, VA 22920	Food	David W. Hill	11/02/2019	\$14.00
USPS 7877 Patrick Henry Hwy Roseland, VA 22967	Postage	David W. Hill	11/02/2019	\$251.14
Ann's Family Resturant 1170 Thomas Nelson Hwy Arrington, VA 22922	Food	David W. Hill	11/05/2019	\$79.76

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wix.com PO box 40190 San Francisco, CA 94140	Website	David W. Hill	11/05/2019	\$27.00
Colleen Exxon 4071 Thomas Nelson Hwy Arrington, VA 22922	Fuel	David W. Hill	11/07/2019	\$71.55
El Mariachi 37 Tanbark Plaza Lovingston, VA 22949	Food	David W. Hill	11/07/2019	\$38.34
Cindrick, Lawrence J. 322 Falling Rock Drive Amherst, VA 24521	Postage	David W. Hill	11/08/2019	\$378.87
Total This Period				\$3,701.44

No Schedule E-1 results to display.	
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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]	1	\$100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$200.00
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]		\$3,701.44	
10. Total [add lines 7, 8 and 9]			\$3,701.44
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]		\$5,958.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$200.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,158.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,701.44		
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]			\$3,701.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,457.05
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		\$986.51	
22. Previous Receipts [Line 24 from last report]	\$12,583.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,783.07	
25. Total Funds Available [Add lines 21 and 24]			\$13,769.58
26. Previous Disbursements [Line 28 from last report]	\$7,611.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,701.44		
28. Total Disbursements this Election Cycle			\$11,312.53
29. Ending Balance			\$2,457.05