Hill4CommonwealthsAttorney (CC-17-00387)

**Total This Period** 

Final Report Page: 1 of 10 Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Hill, Melvin LeRoye 1.Melvin Hill attorney at law P. O Box 73 2.Attorney 12/01/2017 \$200.00 \$200.00 Roanoke, VA 24002 3.Roanoke, VA Hill, Melvin LeRoye 1.Melvin Hill attorney at law P. O Box 73 2.Attorney \$1,060.00 12/19/2017 \$860.00 Roanoke, VA 24002 3.Roanoke, VA

Reporting Period: 12/01/2017 Through: 12/31/2017

\$1,060.00

Hill4CommonwealthsAttorney (CC-17-00387)	Reporting Period: 12/01/2017 Through: 12/31/2017 Final Report Page: 2 of 10
No Schedule B results to display.	

## Hill4CommonwealthsAttorney (CC-17-00387) Reporting Period: 12/01/2017 Through: 12/31/2017 Final Report Page: 3 of 10 No Schedule C results to display.

## Hill4CommonwealthsAttorney (CC-17-00387)

Reporting Period: 12/01/2017 Through: 12/31/2017 Final Report Page: 4 of 10

(CC-17-00387)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jeffrey, Martin 1818 Centre Avenue, NW Roanoke, VA 24017	Campaign Management	Melvin Hill	12/05/2017	\$200.00
Wells Fargo Bank 301 McClanahan Street, SW Roanoke, VA 24014	Bank fee	Melvin Hill	12/22/2017	\$1.65
Curry Copy Center 116 West Cambell Avenue Roanoke, VA 24011	Campaign literature	Melvin Hill	12/27/2017	\$851.88
Wells Fargo Bank 301 McClanahan Street, SW Roanoke, VA 24014	Bank fee	Melvin Hill	12/29/2017	\$10.00
Wells Fargo Bank 301 McClanahan Street, SW Roanoke, VA 24014	Bank fees	Melvin L Hill	12/29/2017	\$36.83
Total This Period	•			\$1,100.36

Hill4CommonwealthsAttorney (CC-17-00387)	Reporting Period: 12/01/2017 Through: 12/31/2017 Final Report Page: 5 of 10
No Schedule E-1 results to display.	

Hill4CommonwealthsAttorney (CC-17-00387)	Reporting Period: 12/01/2017 Through: 12/31/2017 Final Report Page: 6 of 10		
No Schedule E-2 results to display.			

## Hill4CommonwealthsAttorney (CC-17-00387) Reporting Period: 12/01/2017 Through: 12/31/2017 Final Report Page: 7 of 10 No Schedule F results to display.

Hill4CommonwealthsAttorney (CC-17-00387)

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Final Report Page: **Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$1,060.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$1,060.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,100.36 10. Total [add lines 7, 8 and 9] \$1,100.36 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00

Reporting Period: 12/01/2017 Through: 12/31/2017

\$0.00

\$0.00

\$0.00

\$0.00

## Hill4CommonwealthsAttorney (CC-17-00387)

29. Ending Balance

Reporting Period: 12/01/2017 Through: 12/31/2017 Final Report Page: 9 of 10

\$0.00

(CC-17-00387)		Final Repor	t Page: 9 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$40.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,060.00		
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		\$1,060.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,100.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,100.36		
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]			\$1,100.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$23,894.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,060.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,954.44	
25. Total Funds Available [Add lines 21 and 24]			\$24,954.44
26. Previous Disbursements [Line 28 from last report]	\$23,854.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,100.36		
28. Total Disbursements this Election Cycle			\$24,954.44

Hill4CommonwealthsAttorney (CC-17-00387)	Reporting Period: 12/01/2017 Through: 12/31/2017 Final Report Page: 10 of 10
No Schedule I results to display.	