

# Melvin Hill Campaign Fund (CC-21-00330)

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
Fretland, Millard 4700 Slaback Street Pensacola, FL 32504	1.Conroy Simberg 2.Attorney 3.Pensacola, Florida	05/04/2021	\$1,000.00	\$1,000.00
Lazar, Mark 1901 Carter Road, SW Roanoke, VA 24015	1.N/A 2.N/A 3.N/A	05/03/2021	\$700.00	\$700.00
Lewis, Darlene 5832 Miner Lane Salem, VA 24153	1.N/A 2.Not Employed 3.N/A	04/24/2021	\$250.00	\$250.00
Wright, Reginald 1513 Shelley Road Raleigh, NC 27612	1.New Century Advisors, Inc. 2.Insurance & Financial Services 3.Durham, NC	04/17/2021	\$300.00	\$300.00
Total This Period			\$2,250.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Consulting Fee-Fundraiser	Melvin L HillC	04/12/2021	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Melvin L. Hill	04/18/2021	\$11.85
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Melvin L. Hill	04/25/2021	\$9.88
Campbell, Courtney 166 Downing Street Roanoke, VA 24019	Campaign Management	Melvin L. Hill	04/29/2021	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Melvin L. Hill	05/09/2021	\$67.15
Total This Period				\$588.88

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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, Melvin LeRoye 3025 Ashwood Circle NE Apt 192 Roanoke, VA 24012		02/16/2021	\$2,000.00
Total This Period			\$2,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$2,250.00	
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	
<b>5. Total</b>	<b>5</b>		<b>\$2,350.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$588.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$588.88</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$2,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,002.72</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,350.00		
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		\$2,350.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$3,352.72</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$588.88		
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]			\$588.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,763.84</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,550.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,550.00</b>
26. Previous Disbursements [Line 28 from last report]	\$1,197.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$588.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,786.16</b>
<b>29. Ending Balance</b>			<b>\$2,763.84</b>