

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
Dalhouse, Warner 460 Tranquility Road Moneta, VA 24121	1.retired 2.retired 3.N/A	05/31/2021	\$500.00	\$500.00
Edwards for Virginia State Senate P.o. Box 1179 Roanoke, VA 24016	1. 2.Campaign Committee 3.Roanoke, Virginia	06/01/2021	\$500.00	\$500.00
Hackworth, William 2202 Carter Road, SW Roanoke, VA 24015	1.Retired 2.Retired 3.N/A	05/31/2021	\$200.00	\$200.00
LaFountain for Roanoke 1527 Chapman Avenue, SW Roanoke, VA 24016	1. 2.Campaign Committee 3.Roanoke, Virginia	06/10/2021	\$250.00	\$250.00
Lazar, Mark 1901 Carter Road, SW Roanoke, VA 24015	1.N/A 2.N/A 3.N/A	05/31/2021	\$100.00	\$800.00
McClellan, Andria 810 Union Street Norfolk, VA 23510	1.City of Norfolk 2.Councilwoman 3.Norfolk, Virginia	06/14/2021	\$250.00	\$250.00
Weaver law Firm PC 114 Mountain Avenue, SW Roanoke, VA 24016	1. 2.Law Office 3.Roanoke, Virginia	06/07/2021	\$200.00	\$200.00
White-Boyd, Trish 2508 Round Top Road Roanoke, VA 24012	1.Blue Ridge Senior Services 2.Owner 3.Roanoke, Virginia	05/31/2021	\$250.00	\$250.00
Wine, David 2713 Avenham Avenue Roanoke, VA 24014	1.retired 2.retired 3.N/A	05/31/2021	\$500.00	\$500.00
Total This Period			\$2,750.00	

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 Hill	05/31/2021	\$200.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service fee for donation	Melvin Hill	06/01/2021	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Melvin Hill	06/14/2021	\$10.87
Alpine Photography 4528 Alean Road Boones Mill, VA 24065	pictures	Melvin Hill	06/14/2021	\$157.95
Curry Copy Center 116 West Campbell Avenue Roanoke, VA 24011	campaign letterhead and envelopes	Melvin Hill	06/14/2021	\$112.67
SnapKraklePop 8130 Waterfall Drive Hollins, VA 24019	Production of Commercial	Melvin Hill	06/15/2021	\$500.00
Curry Copy Center 116 West Campbell Avenue Roanoke, VA 24011	Palm cards	Melvin Hill	06/21/2021	\$96.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service fee	Melvin Hill	06/28/2021	\$3.95
Total This Period				\$1,083.42

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,270.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$4,020.00
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]		\$1,083.42	
10. Total [add lines 7, 8 and 9]			\$1,083.42
Reconciliation of Loan Account			
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	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,763.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,020.00		
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		\$4,020.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,783.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,083.42		
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]			\$1,083.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,700.42
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,550.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,020.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,570.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,570.00
26. Previous Disbursements [Line 28 from last report]	\$1,786.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,083.42		
28. Total Disbursements this Election Cycle			\$2,869.58
29. Ending Balance			\$5,700.42