

Melvin Hill Campaign Fund (CC-21-00330)

Reporting Period: 07/01/2021 Through: 08/31/2021

Page: 1 of 12

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
Canova, Robert F 2265 Sewell Lane, SW Roanoke, VA 24015	1.Retired 2.Retired 3.N/A	08/04/2021	\$100.00	\$150.00
Chubb, Richard 1417 Leon Street, NW Roanoke, VA 24017	1.Retired 2.Retired 3.N/A	07/29/2021	\$125.00	\$225.00
Clifton, Dorothy 4235 Chesterton Street, SW Roanoke, VA 24015	1.retired 2.retired 3.Roanoke, Virginia	07/30/2021	\$150.00	\$150.00
Cranwell, C Richard 1911 Mountain View Road Vinton, VA 24179	1.Cranwell & Moore PLC 2.lawyer 3.Roanoke, Virginia	07/29/2021	\$250.00	\$250.00
Dalhouse, Warner 460 Tranquility Road Moneta, VA 24121	1.retired 2.retired 3.N/A	07/29/2021	\$500.00	\$1,000.00
Edwards for Virginia State Senate P.o. Box 1179 Roanoke, VA 24016	1. 2.Campaign Committee 3.Roanoke, Virginia	07/16/2021	\$500.00	\$1,000.00
Fetzer, Robert P.O. Box 1174 Roanoke, VA 24006	1.Building Specialists Inc. 2.President 3.Roanoke, Virginia	08/04/2021	\$150.00	\$200.00
Hamilton, Brenda S 3309 Somercroft Court Roanoke, VA 24017	1.Commonwealth of Virginia 2.Clerk of Roanoke City Circuit Ct 3.Roanoke, Virginia	07/29/2021	\$300.00	\$300.00
Lange, William E 1510 Longview Road Roanoke, VA 24018	1.Retired 2.Retired 3.N/A	07/26/2021	\$200.00	\$300.00
Lee, William L 4139 Appleton Avenue, NW Roanoke, VA 24017	1.retired 2.retired 3.Roanoke, Virginia	07/30/2021	\$250.00	\$250.00
Natkin, David 12 Country Club Road Lexington, VA 24450	1.Natkin & Crickengerger, PC 2.lawyer 3.Lexington, Virginia	08/10/2021	\$200.00	\$200.00
Padgett, Dirk 3904 Franklin Road, SW Suite D Roanoke, VA 24014	1.Dirk Padgett Law PLLC 2.lawyer 3.Roanoke, Virginia	07/26/2021	\$500.00	\$500.00

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
Padgett, Dirk 3904 Franklin Road, SW Suite D Roanoke, VA 24014	1.Dirk Padgett Law PLLC 2.lawyer 3.Roanoke, Virginia	08/31/2021	\$500.00	\$1,000.00
Singer, Lewis 4235 Chesterton Street Roanoke, VA 24018	1.unemployed 2.unemployed 3.Roanoke, Virginia	08/09/2021	\$150.00	\$150.00
Steele, James 3060 Sedgefield Road, SW Roanoke, VA 24015	1.Law Office of James Steele 2.lawyer 3.Roanoke, Virginia	07/30/2021	\$350.00	\$350.00
Testerman, Patsy 1315 Main Street, SW Roanoke, VA 24015	1.Retired 2.Retired 3.N/A	08/20/2021	\$100.00	\$200.00
Wine, David 2713 Avenham Avenue Roanoke, VA 24014	1.retired 2.retired 3.N/A	07/26/2021	\$500.00	\$1,000.00
Total This Period			\$4,825.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hicks, Sharon L 2908 Grand Avenue, NW Roanoke, VA 24017	1. unemployed 2. unemployed 3. Roanoke, Virginia 4. tables and tablecloths for campaign event from Aztec Rental	07/31/2021	\$226.42	\$226.42
Total This Period			\$226.42	

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
Michele Hamilton Terry HT Media P.O. Box 7742 Roanoke, VA 24019	Campaign management and consulting	Melvin L Hill	07/06/2021	\$375.00
Michele Hamilton Terry HT Media P.O. Box 7742 Roanoke, VA 24019	Campaign management and consultation	Melvin L Hill	07/06/2021	\$525.00
Serenity Touch of Elegance 202 Gilmer Avenue Roanoke, VA 24016	Space rental for fundraiser	Melvin L Hill	07/08/2021	\$150.00
Political Lawn Signs 916 Byrd Avenue Neenah, WI 54956	Large Campaign signs/ yard signs	Melvin L Hill	07/13/2021	\$2,153.32
U.S. Postal Service 419 Rutherford Avenue, NE Roanoke, VA 24022	stamps for invitations	Melvin L Hill	07/16/2021	\$110.00
ClubFlyers 2300 NW 7th Avenue Miami, FL 33127	handbills	Melvin L Hill	07/19/2021	\$170.96
Lowe's 4520 Challenger Avenue Roanoke, VA 24012	items to post large signs	Melvin L Hill	07/19/2021	\$32.07
U.S. Postal Service 419 Rutherford Avenue, NE Roanoke, VA 24022	stamps for invitations	Melvin L Hill	07/19/2021	\$55.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Consulting fee-fundraiser	Melvin L Hill	07/20/2021	\$250.00
Amazon 410 Terry Avenue N Seattle, WA 98109	glasses for campaign event	Melvin L Hill	07/22/2021	\$247.05
Curry Copy Center 116 West Campbell Avenue Roanoke, VA 24011	Printing of fundraiser invitations/envelopes, donor cards	Melvin L Hill	07/26/2021	\$392.20
Lewis, Darlene 5832 Miner Lane Salem, VA 24153	reimbursement for yard stakes and gas	Melvin L Hill	07/26/2021	\$105.00
Lewis, Darlene 5832 Miner Lane Salem, VA 24153	reimbursement of envelopes for event	Melvin L Hill	07/26/2021	\$14.30

Melvin Hill Campaign Fund (CC-21-00330)

Reporting Period: 07/01/2021 Through: 08/31/2021

Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lewis, Darlene 5832 Miner Lane Salem, VA 24153	reimbursement for printing of invitations, cards	Melvin L Hill	07/26/2021	\$46.33
Valley Printers 1865 Dillard Drive Salem, VA 24153	Pictures printed for event	Melvin L Hill	07/26/2021	\$72.66
Hamm Fine Food 2513 Barham Road Roanoke, VA 24015	food for campaign event	Melvin L Hill	07/27/2021	\$1,063.00
U.S. Postal Service 419 Rutherford Avenue, NE Roanoke, VA 24022	stamps for campaign letters	Melvin L Hill	07/28/2021	\$55.00
Divers, Derek 240 E Augusta Avenue Vinton, VA 24179	campaign work/signs	Melvin L Hill	07/29/2021	\$250.00
Food Fanatics 551 Marshall Avenue, SW Roanoke, VA 24016	food for campaign event	Melvin L Hill	07/29/2021	\$354.46
Johnson, Brittany 240 E Augusta Avenue Vinton, VA 24179	campaign work/canvassing	Melvin L Hill	07/29/2021	\$100.00
Johnson, Jasmine 409 1st Street, SW Apt 206 Roanoke, VA 24011	campaign work/canvassing	Melvin L Hill	07/29/2021	\$100.00
Amazon 410 Terry Avenue N Seattle, WA 98109	stakes for signs	Melvin L Hill	07/30/2021	\$94.74
Lighting Ninja Inc. 402 Arbutus Avenue Roanoke, VA 24014	equipment, set and removal for campaign event	Melvin L Hill	07/30/2021	\$250.00
Amazon 410 Terry Avenue N Seattle, WA 98109	clear bags for campaign materials	Melvin L Hill	08/02/2021	\$27.37
ClubFlyers 2300 NW 7th Avenue Miami, FL 33127	campaign handbills	Melvin L Hill	08/02/2021	\$224.37
Michele Hamilton Terry HT Media P.O. Box 7742 Roanoke, VA 24019	campaign consulting and management	Melvin L Hill	08/02/2021	\$900.00

Melvin Hill Campaign Fund (CC-21-00330)

Reporting Period: 07/01/2021 Through: 08/31/2021

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Divers, Derek 240 E Augusta Avenue Vinton, VA 24179	campaign work/canvassing	Melvin L Hill	08/04/2021	\$150.00
Friday, JoJo 1920 Blacksburg Road Fincastle, VA 24090	Melvin ticket to Back to Black	Melvin L Hill	08/04/2021	\$17.25
Friday, JoJo 1920 Blacksburg Road Fincastle, VA 24090	Sharon's ticket to Back to Black	Melvin L Hill	08/04/2021	\$17.25
Friday, JoJo 1920 Blacksburg Road Fincastle, VA 24090	Darlene's ticket to Back to Black	Melvin L Hill	08/04/2021	\$17.25
Johnson, Brittany 240 E Augusta Avenue Vinton, VA 24179	campaign work/ canvassing	Melvin L Hill	08/04/2021	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Melvin L Hill	08/09/2021	\$12.65
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Consulting fee-fundraiser	Melvin L Hill	08/09/2021	\$250.00
Lewis, Darlene 5832 Miner Lane Salem, VA 24153	reimbursement of printing of campaign materials	Melvin L Hill	08/11/2021	\$63.18
U.S. Postal Service 419 Rutherford Avenue, NE Roanoke, VA 24022	stamps for campaign letters	Melvin L Hill	08/13/2021	\$55.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Melvin L Hill	08/16/2021	\$1.98
Moses, Holly 409 1st Street, SW Apt 206 Roanoke, VA 24011	campaign work, canvassing, signs	Melvin L Hill	08/17/2021	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Melvin L Hill	08/31/2021	\$3.95
Total This Period				\$9,106.34

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Melvin Hill Campaign Fund (CC-21-00330)

Reporting Period: 07/01/2021 Through: 08/31/2021

Page: 10 of 12

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]	17	\$4,825.00	
2. Schedule B [Over \$100]	1	\$226.42	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,235.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$6,286.42
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]		\$226.42	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,106.34	
10. Total [add lines 7, 8 and 9]			\$9,332.76
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]		\$5,700.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,286.42		
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		\$6,286.42	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,986.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,332.76		
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]			\$9,332.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,654.08
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]	\$8,570.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,286.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,856.42	
25. Total Funds Available [Add lines 21 and 24]			\$14,856.42
26. Previous Disbursements [Line 28 from last report]	\$2,869.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,332.76		
28. Total Disbursements this Election Cycle			\$12,202.34
29. Ending Balance			\$2,654.08