

Melvin Hill Campaign Fund (CC-21-00330)

Reporting Period: 09/01/2021 Through: 09/30/2021

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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
Fishwick, John P 2052 Lee Hi Road Roanoke, VA 24018	1.Fishwick & Associates 2.Attorney 3.Roanoke, Virginia	09/16/2021	\$250.00	\$250.00
Lawson, Robert 2549 Inglewood Road Roanoke, VA 24015	1.Lawson Realty Group 2.Manager 3.Roanoke, Virginia	09/07/2021	\$250.00	\$250.00
Total This Period			\$500.00	

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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
Roanoke City Democratic Committee P.O. Box 2516 Roanoke, VA 24010-2516	1. 2. Political Organization 3. Roanoke, Virginia 4. Literature Production/printing 5. Actual Cost	09/16/2021	\$922.20	\$922.20
Roanoke City Democratic Committee P.O. Box 2516 Roanoke, VA 24010-2516	1. 2. Political Organization 3. Roanoke, Virginia 4. Sign Production/printing 5. Actual Cost	09/21/2021	\$844.13	\$1,766.33
Total This Period			\$1,766.33	

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
Divers, Derek 240 E Augusta Avenue Vinton, VA 24179	Campaign work/canvassing	Melvin Hill	09/02/2021	\$100.00
Johnson, Brittany 240 E Augusta Avenue Vinton, VA 24179	Campaign work/canvassing	Melvin Hill	09/02/2021	\$100.00
Johnson, Jasmine 409 1st Street, SW Apt 206 Roanoke, VA 24011	campaign work/canvassing	Melvin Hill	09/02/2021	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service fee	Melvin Hill	09/07/2021	\$13.83
Divers, Derek 240 E Augusta Avenue Vinton, VA 24179	campaign work/canvassing	Melvin Hill	09/07/2021	\$100.00
Johnson, Brittany 240 E Augusta Avenue Vinton, VA 24179	campaign work/canvassing	Melvin Hill	09/07/2021	\$100.00
Divers, Derek 240 E Augusta Avenue Vinton, VA 24179	campaign work/canvassing	Melvin Hill	09/09/2021	\$100.00
Johnson, Brittany 240 E Augusta Avenue Vinton, VA 24179	Campaign work/canvassing	Melvin Hill	09/09/2021	\$100.00
Johnson, Jasmine 409 1st Street, SW Apt 206 Roanoke, VA 24011	Campaign work/canvassing	Melvin Hill	09/09/2021	\$100.00
Amazon 410 Terry Avenue N Seattle, WA 98109	T-shirts for campaign	Melvin Hill	09/13/2021	\$113.68
Divers, Derek 240 E Augusta Avenue Vinton, VA 24179	campaign work/canvassing	Melvin Hill	09/13/2021	\$100.00
Johnson, Brittany 240 E Augusta Avenue Vinton, VA 24179	campaign work/canvassing	Melvin Hill	09/13/2021	\$100.00
Johnson, Jasmine 409 1st Street, SW Apt 206 Roanoke, VA 24011	campaign work/canvassing	Melvin Hill	09/13/2021	\$100.00

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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
Lewis, Darlene 5832 Miner Lane Salem, VA 24153	reimbursement for printing/campaign materials	Melvin Hill	09/13/2021	\$368.18
Johnson, Brittany 240 E Augusta Avenue Vinton, VA 24179	printing of campaign t-shirts	Melvin Hill	09/14/2021	\$175.00
Johnson, Brittany 240 E Augusta Avenue Vinton, VA 24179	printing of additional campaign t-shirts	Melvin Hill	09/16/2021	\$50.00
Divers, Derek 240 E Augusta Avenue Vinton, VA 24179	campaign work/polls	Melvin Hill	09/17/2021	\$150.00
Johnson, Brittany 240 E Augusta Avenue Vinton, VA 24179	campaign work/polls	Melvin Hill	09/17/2021	\$150.00
Johnson, Jasmine 409 1st Street, SW Apt 206 Roanoke, VA 24011	campaign work/polls	Melvin Hill	09/17/2021	\$150.00
Pilgrim Baptist Church 1415 8th Street, NW Roanoke, VA 24016	Sunday's Best advertisement	Melvin Hill	09/21/2021	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service fee	Melvin Hill	09/23/2021	\$1.98
Curry Copy Center 116 West Campbell Avenue Roanoke, VA 24011	printing of campaign materials/addresses	Melvin Hill	09/24/2021	\$12.43
Total This Period				\$2,385.10

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]	2	\$500.00	
2. Schedule B [Over \$100]	2	\$1,766.33	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$2,416.33
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]		\$1,766.33	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,385.10	
10. Total [add lines 7, 8 and 9]			\$4,151.43
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]		\$2,654.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,416.33		
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		\$2,416.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,070.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,151.43		
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]			\$4,151.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$918.98
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]	\$14,856.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,416.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,272.75	
25. Total Funds Available [Add lines 21 and 24]			\$17,272.75
26. Previous Disbursements [Line 28 from last report]	\$12,202.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,151.43		
28. Total Disbursements this Election Cycle			\$16,353.77
29. Ending Balance			\$918.98