HILL FOR SHERIFF (CC-15-00347) Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 1 of 10

No Schedule A results to display.		

HILL FOR SHERIFF (CC-15-00347)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 2 of 10
No Schedule B results to display.	

HILL FOR SHERIFF (CC-15-00347) Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 3 of 10 No Schedule C results to display.

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postage	David W. Hill	10/31/2023	\$64.94
Postage	David W. Hill	10/31/2023	\$263.14
Postage	David W. Hill	10/31/2023	\$286.70
Postage	David W. Hill	10/31/2023	\$299.97
Postage	David W. Hill	11/01/2023	\$13.46
Postage	David W. Hill	11/01/2023	\$13.46
Postage	David W. Hill	11/01/2023	\$8.51
Postage	David W. Hill	11/01/2023	\$515.00
Postage	David W. Hill	11/01/2023	\$85.54
Postage	David W. Hill	11/01/2023	\$263.54
Gas	David W. Hill	11/02/2023	\$80.67
Postage	David W. Hill	11/02/2023	\$85.14
Postage	David W. Hill	11/02/2023	\$120.38
	Postage Postage	Item or Service Person Authorizing Expenditure Postage David W. Hill Postage David W. Hill	Item or Service

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 5 of 10

			0	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS.com DTM Washington, DC 21292	Postage	David W. Hill	11/02/2023	\$96.03
Printworks 701 Leesville Road Lynchburg, VA 24502	Mailer	David W. Hill	11/03/2023	\$1,976.49
Nelson Food Market 40 Front Street Lovingston, VA 22949	Gas	David W. Hill	11/06/2023	\$66.59
Mac's Country Store 7023 Patrick Henry Hwy Roseland, VA 22967	Gas	David W. Hill	11/08/2023	\$83.79
Adobe Inc. 345 Park Avenue San Jose, CA 95110-2704	Adobe	David W. Hill	11/26/2023	\$9.99
Total This Period				\$4,333.34

HILL FOR SHERIFF (CC-15-00347)	Reporting Period: 10/27/2023 Through: 11, Page: 6			
No Schedule E-1 results to display.				

HILL FOR SHERIFF (CC-15-00347)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 7 of 10			
No Schedule E-2 results to display.				

HILL FOR SHERIFF (CC-15-00347) Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 9 of 10

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$4,333.34	
10. Total [add lines 7, 8 and 9]			\$4,333.34
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

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<u> </u>			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,998.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,998.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,333.34		
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]			\$4,333.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,665.15
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		\$2,580.05	
22. Previous Receipts [Line 24 from last report]	\$14,161.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,161.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,741.05
26. Previous Disbursements [Line 28 from last report]	\$9,742.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,333.34		
28. Total Disbursements this Election Cycle			\$14,075.90
29. Ending Balance			\$2,665.15