

**Friends of Willie Hilliard for Council  
(CC-19-01093)**

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
branch, purcell 2824 north ave richmond, VA 23222	1.metropolitan day school 2.director 3.richmond	02/24/2020	\$100.00	\$200.00
Conkle, William 600 EAST BROAD ST RICHMOND, VA 23219	1.VA DEPT OF CONSERVATION AND RECREATION 2.PARK PLANNER 3.richmond, va	02/18/2020	\$240.12	\$240.12
fox, charlene 1296 concord ave henrico, VA 23228-6518	1.familylife services 2.nurse practitioner 3.richmond, va	02/26/2020	\$480.25	\$480.25
hilliard, willie edward 3919 moss side ave richmond, VA 23222	1.Trent's barbershop 2.barber 3.Richmond, Va	01/06/2020	\$500.00	\$600.00
hilliard, willie edward 3919 moss side ave richmond, VA 23222	1.Trent's barbershop 2.barber 3.Richmond, Va	02/18/2020	\$300.00	\$900.00
hilliard, willie edward 3919 moss side ave richmond, VA 23222	1.Trent's barbershop 2.barber 3.Richmond, Va	03/09/2020	\$200.00	\$1,100.00
pleasants, gregory 1708 foxfire circle richmond, VA 23238	1.gregory j pleasants, MD PLC 2.physician 3.richmond, va	02/24/2020	\$250.00	\$250.00
Scott's Funeral Home 115 East Brookland Park Blvd richmond, VA 23222	1. 2.funeral home 3.richmond, va	03/09/2020	\$400.00	\$400.00
trent, john 5000 sora dr richmond, VA 23227	1.Trent's Barbershop 2.barber 3.richmond	02/18/2020	\$200.00	\$700.00
trent, john 5000 sora dr richmond, VA 23227	1.Trent's Barbershop 2.barber 3.richmond	02/26/2020	\$200.00	\$900.00
weiner, cory po box 14609 ricmond, VA 23221	1.cw performance group llc 2.owner 3.richmond, va	02/26/2020	\$240.12	\$240.12
Total This Period			\$3,110.49	

**Friends of Willie Hilliard for Council  
(CC-19-01093)**

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
boogaloos bar and grill 210 west brookland park blvd richmond, VA 23222	1. 2. restaurant 3. richmond, va 4. rental space 5. Fair Market Value	02/23/2020	\$300.00	\$300.00
forrest white printing and graphic services 20 west brookland park blvd richmond, VA 23222	1. 2. printing and graphic services 3. richmond, va 4. printing services 5. Fair Market Value	03/17/2020	\$300.00	\$300.00
hansen, spencer 2720 edgewood ave richmond, VA 23222	1. self employed 2. web designer 3. richmond, va 4. website design 5. Fair Market Value	03/12/2020	\$1,000.00	\$1,000.00
Scott's Funeral Home 115 East Brookland Park Blvd richmond, VA 23222	1. 2. funeral home 3. richmond, va 4. discount on notary services 5. Actual Cost	03/25/2020	\$60.00	\$460.00
Total This Period			\$1,660.00	

No Schedule C results to display.

**Friends of Willie Hilliard for Council  
(CC-19-01093)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DPVA 919 east main street 2050 richmond, VA 23219	VAN access	willie hilliard	01/16/2020	\$150.00
one richmond po box 182 richmond, VA 23218	Mayor Stoney's state of the city afterparty	willie hilliard	01/29/2020	\$25.00
williams, tyrone 3006 west grace street A ricmond, VA 23221	paid my campaign manager	willie hilliard	01/29/2020	\$500.00
Act Blue po box 441146 somerville, MA 02144-0031	act blue service fee	willie hilliard	02/18/2020	\$9.88
DPVA 919 east main street 2050 richmond, VA 23219	blue commonwealth gala	willie hilliard	02/18/2020	\$150.00
williams, tyrone 3006 west grace street A ricmond, VA 23221	paid campaign manager	willie hilliard	02/19/2020	\$500.00
boogaloos bar and grill 210 west brookland park blvd richmond, VA 23222	meet and greet	willie hilliard	02/24/2020	\$225.60
Act Blue po box 441146 somerville, MA 02144-0031	act blue service fee	willie hilliard	02/26/2020	\$29.63
abc 2901 Hermitage Road Richmond, VA 23261-7491	abc special event license	willie hilliard	03/12/2020	\$55.00
Squarespace, inc 225 Varick street 12th new york, NY 10014	website created	willie hilliard	03/12/2020	\$115.20
Scott's Funeral Home 115 East Brookland Park Blvd richmond, VA 23222	notary service	Willie Hilliard	03/25/2020	\$50.00
Act Blue po box 441146 somerville, MA 02144-0031	actblue service fee	willie hilliard	03/26/2020	\$3.95
forrest white printing and graphic services 20 west brookland park blvd richmond, VA 23222	printer fliers and signs	willie hilliard	03/30/2020	\$357.50

**Friends of Willie Hilliard for Council  
(CC-19-01093)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,171.76

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.

No Schedule F results to display.



**Friends of Willie Hilliard for Council  
(CC-19-01093)**

<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]	11	\$3,110.49	
2. Schedule B [Over \$100]	4	\$1,660.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$396.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$5,166.54</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]		\$1,660.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,171.76	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,831.76</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$567.33</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,166.54		
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		\$5,166.54	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,733.87</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,831.76		
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]			\$3,831.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,902.11</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$1,183.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,166.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,349.62	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,349.62</b>
26. Previous Disbursements [Line 28 from last report]	\$615.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,831.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,447.51</b>
<b>29. Ending Balance</b>			<b>\$1,902.11</b>