

**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
fox, charlene 1296 concord ave henrico, VA 23228-6518	1.familylife services 2.nurse practitioner 3.richmond, va	08/25/2020	\$250.00	\$730.25
harkless, bernard 7 east 2nd st richmond, VA 23224	1.lynx ventures 2.commercial real estate 3.	08/31/2020	\$250.00	\$250.00
hilliard, shannel 1215 hermitage rd richmond, VA 23220	1.komodo properties 2.accountant 3.	08/19/2020	\$5.00	\$1,930.00
hilliard, willie edward 3919 moss side ave richmond, VA 23222	1.Trent's barbershop 2.barber 3.Richmond, Va	08/18/2020	\$5.00	\$3,105.00
jefferson, leroj 3107 griffin ave richmond, VA 23222	1.n/a 2.retired 3.richmond, va	07/25/2020	\$50.00	\$250.00
meekins, horace 2801 griffin ave richmond, VA 23222	1.ups 2.driver 3.richmond, va	07/10/2020	\$150.00	\$150.00
philips, toriano 3204 chamberlayne ave richmond, VA 23222	1.self 2.self 3.	08/10/2020	\$500.00	\$500.00
pitchford, rodney 3972 bridgeton rd richmond, VA 23234	1.self employed 2.self employed 3.	08/09/2020	\$500.00	\$500.00
pleasants, christopher 900 east broad streer richmond, VA 23219	1.city of richmond 2.worker 3.richmond	08/22/2020	\$100.00	\$150.00
Total This Period			\$1,810.00	

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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
hilliard, shannel 1215 hermitage rd richmond, VA 23220	1. komodo properties 2. accountant 3. 4. billboard purchase 5. Actual Cost	08/13/2020	\$1,925.00	\$1,925.00
trent's barbershop 19 west brookland park blvd richmond, VA 23222	1. 2. barber shop 3. richmond 4. yard signs purchased 5. Actual Cost	07/01/2020	\$567.10	\$567.10
Total This Period			\$2,492.10	

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
gibson print 5659 laburnum ave richmond, VA 23231	yard signs	willie hilliard	07/01/2020	\$567.10
facebook 1601 willow rd menlo park, CA 94025	ad	willie hilliard	07/17/2020	\$4.12
digital image house 0 e 4th street richmond, VA 23224	photos	willie hilliard	07/20/2020	\$195.00
suntrust 303 peachtreet street, ne atlanta, GA 30308	bank fee	willie hilliard	07/20/2020	\$6.00
311 printing 11126 air park rd ashland, VA 23005	t shirts	willie hilliard	07/21/2020	\$162.00
once upon a vine 4009 macarthur ave richmond, VA 23227	gift card	willie hilliard	07/30/2020	\$25.00
forrest white printing and graphic services 20 west brookland park blvd richmond, VA 23222	printing	willie hilliard	08/04/2020	\$360.50
stir crazy cafe 4015 macarthur ave richmond, VA 23227	coffee for event	willie hilliard	08/10/2020	\$84.60
lamar of richmond 700 southlake blvd richmond, VA 23236	billboard ad	willie hilliard	08/13/2020	\$1,925.00
facebook 1601 willow rd menlo park, CA 94025	ad	willie hilliard	08/17/2020	\$1.59
facebook 1601 willow rd menlo park, CA 94025	ad	willie hilliard	08/24/2020	\$50.00
forrest white printing and graphic services 20 west brookland park blvd richmond, VA 23222	printing	willie hilliard	08/28/2020	\$360.50
Total This Period				\$3,741.41

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$1,810.00	
2. Schedule B [Over \$100]	2	\$2,492.10	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,075.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$5,377.10
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]		\$2,492.10	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,741.41	
10. Total [add lines 7, 8 and 9]			\$6,233.51
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,550.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,377.10		
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		\$5,377.10	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,927.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,233.51		
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]			\$6,233.51
19. Ending Balance [Subtract Line 18d from Line 17e]			\$2,694.05
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,529.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,377.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,906.83	
25. Total Funds Available [Add lines 21 and 24]			\$14,906.83
26. Previous Disbursements [Line 28 from last report]	\$5,979.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,233.51		
28. Total Disbursements this Election Cycle			\$12,212.78
29. Ending Balance			\$2,694.05