

**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	10/27/2020	\$300.00	\$500.00
trent's barbershop 19 west brookland park blvd richmond, VA 23222	1. 2.barber shop 3.richmond	10/31/2020	\$198.00	\$591.00
Total This Period			\$498.00	

No Schedule B results to display.

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
facebook 1601 willow rd menlo park, CA 94025	facebook ad	willie e hilliard	10/23/2020	\$50.00
richmond for all info@richmondforall.com richmond, VA 23223	new mailer	willie hilliard	10/23/2020	\$500.00
us postal service 3004 north ave richmond, VA 23222	stamps for mailer	willie e hilliard	10/27/2020	\$275.00
party perfect 3210 west marshall street richmond, VA 23230	tent rental for election night party	willie e hilliard	10/28/2020	\$1,139.37
forrest white printing and graphic services 20 west brookland park blvd richmond, VA 23222	printing mailers	willie e hilliard	10/29/2020	\$222.90
radio one, inc 2809 emerywood pkwy 300 richmond, VA 23294	radio ad	willie e hilliard	10/29/2020	\$320.00
walgreens 2924 chamberlayne ave richmond, VA 23222	halloween candy for kids in 3rd district	willie e hilliard	10/29/2020	\$26.10
ginter park residents association PO BOX 25374 richmond, VA 23260	ad	willie e hilliard	10/30/2020	\$87.50
facebook 1601 willow rd menlo park, CA 94025	facebook ads	willie e hilliard	11/02/2020	\$50.00
forrest white printing and graphic services 20 west brookland park blvd richmond, VA 23222	printing	willie e hilliard	11/02/2020	\$66.13
home depot 6501 west broad st richmond, VA 23230	heater for election night party	willie e hilliard	11/02/2020	\$105.98
party city 25 green pond rd 1 rockaway, NJ 07866	wrist bands	willie e hilliard	11/02/2020	\$26.50
bagley, shawnetta 1121 hickory st c richmond, VA 23220	paying poll workers	willie e hilliard	11/03/2020	\$150.00

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branch, toney 1121 hickory st c richmond, VA 23220	paying poll workers	willie e hilliard	11/03/2020	\$150.00
elliott, norman 3017 griffin ave richmond, VA 23222	paying poll workers	willie e hilliard	11/03/2020	\$150.00
Griffin, Tony 503 pollock st Richmond, VA 23222	Paid poll worker	Willie Hilliard	11/03/2020	\$140.00
griffin catering 503 pollock street richmond, VA 23222	catering election night	willie e hilliard	11/03/2020	\$250.00
krispy kreme 4906 west broad st richmond, VA 23230	donuts for poll workers	willie e hilliard	11/03/2020	\$22.53
leonard, courtney 3018 fendall ave richmond, VA 23222	paying poll workers	willie e hilliard	11/03/2020	\$150.00
once upon a vine 4009 macarthur ave richmond, VA 23227	wine for election night	willie e hilliard	11/03/2020	\$41.71
party perfect 3210 west marshall street richmond, VA 23230	election night	willie e hilliard	11/03/2020	\$184.38
wawa 3100 n arthur ashe blvd richmond, VA 23230	coffee for poll workers	willie e hilliard	11/03/2020	\$31.76
united rentals 10374 washington hwy glen allen, VA 23059	porta johns	willie e hilliard	11/06/2020	\$194.60
facebook 1601 willow rd menlo park, CA 94025	facebook ads	willie e hilliard	11/17/2020	\$22.91
Total This Period				\$4,357.37

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]	2	\$498.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$798.00
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]		\$4,357.37	
10. Total [add lines 7, 8 and 9]			\$4,357.37
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,358.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$798.00		
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		\$798.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,156.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,357.37		
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]			\$4,357.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$798.72
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]	\$17,361.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$798.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,159.93	
25. Total Funds Available [Add lines 21 and 24]			\$18,159.93
26. Previous Disbursements [Line 28 from last report]	\$13,003.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,357.37		
28. Total Disbursements this Election Cycle			\$17,361.21
29. Ending Balance			\$798.72