

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
Allred, Julia 8804 Michaux Ln. Henrico, VA 23229	1.AMF Bakery Systems 2.Accountant 3.Richmond, VA	12/31/2023	\$257.94	\$257.94
Austin, Margaret 1350 Westwood Ave Unit 203 Richmond, VA 23227	1.None 2.Retired 3.Richmond	12/28/2023	\$500.00	\$500.00
Batt, Ian 3605 Brook Rd. Richmond, VA 23227	1.Atlantic Union Bank 2.Banker 3.Richmond, VA	12/31/2023	\$500.00	\$500.00
Cunny, Clarence 4300 Lynchester Dr. North Chesterfield, VA 23235	1. None 2.Student 3.None	12/31/2023	\$103.48	\$103.48
Davis, Melina 1209 Hill Point Way Richmond, VA 23238	1.Medical Society of Virginia 2.Executive 3.Richmond, VA	12/31/2023	\$1,000.00	\$1,000.00
Dobson, Anne 2403 North Chesterfield, VA 23235	1.The Hartford Insurance Company 2.Lawyer 3.Glen Allen, VA	12/31/2023	\$1,500.00	\$1,500.00
Dortch, Philip 1271 Arborbrooke Dr. Knoxville, TN 37922	1.Aspire PWC 2.Financial Advisor 3.Knoxville, TN	12/31/2023	\$2,500.00	\$2,500.00
Lawrence, Margaret 3918 Seminary Av. Richmond, VA 23227	1.Diocese of Richmond 2.Teacher 3.Richmond, VA	12/31/2023	\$103.48	\$103.48
Lowe, William 21 Pleasant Valley Rd. Mendham, NJ 07945	1.Self Employed 2.Consultant 3.Mendham, NJ	12/28/2023	\$1,000.00	\$1,000.00
Main, Eifiona 1331 Merchant Ln. McLean, VA 22101	1.Self 2.Consultant 3.McLean, VA	12/26/2023	\$3,000.00	\$3,000.00
Monday, David 10700 Old Gun Trace Midlothian, VA 23113	1.Commonwealth Retirement Advisors 2.Financial Advisor 3.Richmond, VA	12/27/2023	\$5,000.00	\$5,000.00
Monday, Susan 10700 Old Gun Trace Midlothian, VA 23113	1. 2.Retired 3.	12/27/2023	\$5,000.00	\$5,000.00

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Total This Period			\$20,464.90	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Wells Fargo 1800 Chamberlayne Av. Richmond, VA 23220	Interest Earned on Checking Account	12/29/2023	\$0.01
Total This Period			\$0.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harland Clarke 5800 Northwest Pkwy San Antonio, TX 78249	Checks	Christopher A Hilbert	11/28/2023	\$122.95
US Postal Service 1801 Brook Rd. Richmond, VA 23220	Post Office Box Rental	Christopher A Hilbert	12/01/2023	\$210.00
PayPal 2211 N. First St. San Jose, CA 95131	Service Fee	Christopher A Hilbert	12/26/2023	\$89.70
PayPal 2211 N. First St. San Jose, CA 95131	Service Fee	Christopher A Hilbert	12/27/2023	\$299.00
PayPal 2211 N. First St. San Jose, CA 95131	Service Fee	Christopher A Hilbert	12/27/2023	\$8.97
ActBlue 366 Summer St. Somerville, MA 02144	Service Fee	Christopher A Hilbert	12/31/2023	\$39.50
PayPal 2211 N. First St. San Jose, CA 95131	Service Fee	Christopher A Hilbert	12/31/2023	\$176.76
Total This Period				\$946.88

Friends of Chris Hilbert (CC-23-02460)

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Hilbert, Christopher Allen 1350 Westwood Ave Unit 508 Richmond, VA 23227-4612		11/22/2023	\$1,100.00	\$1,100.00
Hilbert, Christopher Allen 1350 Westwood Ave Unit 508 Richmond, VA 23227-4612		12/28/2023	\$9,900.00	\$9,900.00
Total This Period				

No Schedule E-2 results to display.

Friends of Chris Hilbert (CC-23-02460)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hilbert, Christopher Allen 1350 Westwood Ave Unit 508 Richmond, VA 23227-4612		11/22/2023	\$1,100.00
Hilbert, Christopher Allen 1350 Westwood Ave Unit 508 Richmond, VA 23227-4612		12/28/2023	\$9,900.00
Total This Period			\$11,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$20,464.90	
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	12		\$20,464.90
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.01
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]		\$946.88	
10. Total [add lines 7, 8 and 9]			\$946.88
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]		\$11,000.00	
13. Subtotal			\$11,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$11,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,464.90		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.01		
c. Loans received this period [Line 12 of Schedule G]	\$11,000.00		
d. Subtotal: Contributions and Receipts received this period		\$31,464.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,464.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$946.88		
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]			\$946.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,518.03
20. Total Unpaid Debts [from Schedule F of this report]	\$11,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,464.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,464.91	
25. Total Funds Available [Add lines 21 and 24]			\$31,464.91
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$946.88		
28. Total Disbursements this Election Cycle			\$946.88
29. Ending Balance			\$30,518.03