

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
Dubose, Alvin 3408 North ave Richmond, VA 23222	1. 2.Self employed 3.	08/24/2024	\$50.00	\$150.00
Gooch, Katherine 2700 Barton ave RICHMOND, VA 23222	1.Virginia United Methodist church 2.Pastor 3.Richmond Va	07/25/2024	\$150.00	\$150.00
Hawkins Residential LLC 3212 Chamberlayne Ave RICHMOND, VA 23227	1. 2.Assisted Living 3.Richmond, Va	07/08/2024	\$500.00	\$500.00
hilliard, willie 2604 4th Ave richmond, VA 23222	1.Trent's barbershop 2.barber 3.Richmond VA	07/03/2024	\$110.00	\$369.00
hilliard, willie 2604 4th Ave richmond, VA 23222	1.Trent's barbershop 2.barber 3.Richmond VA	08/28/2024	\$30.00	\$399.00
Himmelfarb, Ben 2012 Rosewood Ave Richmond, VA 23220	1.City of Richmond 2.Librarian 3.Richmond Va	07/23/2024	\$50.00	\$210.00
Himmelfarb, Ben 2012 Rosewood Ave Richmond, VA 23220	1.City of Richmond 2.Librarian 3.Richmond Va	08/23/2024	\$50.00	\$260.00
Himmelfarb, Ben 2012 Rosewood Ave Richmond, VA 23220	1.City of Richmond 2.Librarian 3.Richmond Va	08/27/2024	\$50.00	\$310.00
Hudson, David 6100 Westower Dr RICHMOND, VA 23225	1.Richmond Public Schools 2.Principal 3.RICHMOND VA	08/27/2024	\$150.00	\$150.00
Jackson, Milton 3606 Chamberlayne Ave 9 RICHMOND, VA 23222	1.Retired 2.Retired 3.	08/27/2024	\$1,000.00	\$1,000.00
McCann, laura 206 Dundee ave richmond, VA 23225	1.GSD&M 2.producer 3.	08/23/2024	\$25.00	\$125.00
Nguyen, Tram 2603 Brook rd RICHMOND, VA 23222	1.New Virginia Majority 2.Co Executive Director 3.Richmond Va	08/27/2024	\$500.00	\$500.00

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Pitchford, Rodney 3972 Bridgeton rd RICHMOND, VA 23234	1.R and R Hauling 2.Self employed 3.Richmond, Va	07/06/2024	\$250.00	\$250.00
Rodgers, Alexsis 6935 Old Westham Road RICHMOND, VA 23225	1.Reselient strategies 2.Political advocacy 3.Oakland, Ca	08/29/2024	\$250.00	\$250.00
Scotts Funeral Home 115 east Brookland Park blvd RICHMOND, VA 23222	1. 2.Burial services 3.Richmond, Va	07/18/2024	\$250.00	\$250.00
Trent, John 5000 Sora Dr Henrico, VA 23227	1.Trent's Barbershop 2.Owner 3.Richmond, Va	08/24/2024	\$500.00	\$500.00
Williams, James 3017 Dill road RICHMOND, VA 23222	1.Episcopal Diocese of Virginia 2.Camp director 3.Richmond, Va	08/13/2024	\$250.00	\$250.00
Williams, James 3017 Dill road RICHMOND, VA 23222	1.Episcopal Diocese of Virginia 2.Camp director 3.Richmond, Va	08/27/2024	\$600.00	\$850.00
Williams, Lee 1511 Hampton Street RICHMOND, VA 23223	1.Unemployed 2.Unemployed 3.	07/30/2024	\$250.00	\$250.00
Total This Period			\$5,015.00	

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
New Virginia Majority 3801 Mount Vernon Ave, Alexandria, Virginia, Alexandria, VA 22305	1. 2. 3. 4. Field outreach 5. Actual Cost	08/30/2024	\$3,304.08	\$3,304.08
Total This Period			\$3,304.08	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Squarespace 225 Varick Street 12th floor New York, NY 10014	Web service	Willie Hilliard	07/02/2024	\$33.00
Gibson Print 5659 S. Laburnum Ave Richmond, VA 23231	Printing service	Willie Hilliard	07/10/2024	\$295.64
Mailchimp 675 Ponce de Leon Ave NE Atlanta, GA 30308	Mail service	Willie Hilliard	07/29/2024	\$20.00
State Corporation Committee 1300 East Main street RICHMOND, VA 23219	SCC filing	Willie Hilliard	07/30/2024	\$75.00
Squarespace 225 Varick Street 12th floor New York, NY 10014	Web services	Willie Hilliard	07/31/2024	\$33.00
Gibson Print 5659 S. Laburnum Ave Richmond, VA 23231	Printing	Willie Hilliard	08/01/2024	\$267.75
Gibson Print 5659 S. Laburnum Ave Richmond, VA 23231	Yard signs	Willie Hilliard	08/05/2024	\$841.72
Gibson Print 5659 S. Laburnum Ave Richmond, VA 23231	Business cards	Willie Hilliard	08/09/2024	\$105.12
Gibson Print 5659 S. Laburnum Ave Richmond, VA 23231	Printing	Willie Hilliard	08/14/2024	\$444.51
Facebook 1 Hacker Wy, Menlo Park, CA 94025	Facebook ads	Willie Hilliard	08/26/2024	\$16.00
Pig and Brew Restaurant 1313 Hull street RICHMOND, VA 23224	Catering	Willie Hilliard	08/26/2024	\$550.00
Herb Davis Graphics 7194 garden park In 202 Mechanicsville, VA 23111	Marketing Materials	Willie Hilliard	08/27/2024	\$60.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue fees	Willie Hilliard	08/31/2024	\$173.82

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				\$2,915.56

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$5,015.00	
2. Schedule B [Over \$100]	1	\$3,304.08	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$1,163.34	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$9,482.42
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]		\$3,304.08	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,915.56	
10. Total [add lines 7, 8 and 9]			\$6,219.64
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]		\$2,299.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,482.42		
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		\$9,482.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,781.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,219.64		
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]			\$6,219.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,562.12
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]	\$4,648.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,482.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,130.70	
25. Total Funds Available [Add lines 21 and 24]			\$14,130.70
26. Previous Disbursements [Line 28 from last report]	\$2,348.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,219.64		
28. Total Disbursements this Election Cycle			\$8,568.58
29. Ending Balance			\$5,562.12