Friends of Willie Hilliard (CC-24-00132)	Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 1 of 10
No Schedule A results to display.	

Total This Period

Page: 2 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. 2. PAC New Virginia Majority 3801 Mount Vernon Ave, Alexandria, Virginia, 3. 11/02/2024 \$20,897.93 \$1,842.58 Alexandria, VA 22305 4. Field work 5. Actual Cost New Virginia Majority 2. PAC 3801 Mount Vernon Ave, Alexandria, Virginia, 11/15/2024 \$6,538.68 \$27,436.61 3. Alexandria, VA 22305 4. Field work 5. Actual Cost

Reporting Period: 10/25/2024 Through: 11/28/2024

\$8,381.26

Friends of Willie Hilliard (CC-24-00132)	Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 3 of 10
No Schedule C results to display.	

Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Kroger Willie Gas 140 Eastshore Dr 10/28/2024 \$30.02 Hilliard Glen Allen, VA 23059 Mailchimp Willie 675 Ponce de Leon Ave NE Mail service 10/28/2024 \$20.00 Hilliard Atlanta, GA 30308 Pig and Brew Restaurant Willie 1313 Hull street Catering 10/28/2024 \$707.25 Hilliard RICHMOND, VA 23224 Gold Lion Community Cafe Willie \$19.17 1012 Hull Street Food at press conference 10/30/2024 Hilliard RICHMOND, VA 23224 Squarespace 225 Varick Street Willie 10/31/2024 \$33.00 Web services 12th floor Hilliard New York, NY 10014 Gibson Print Willie 5659 S. Laburnum Ave 11/04/2024 \$1,964.18 Printing services Hilliard Richmond, VA 23231 Kroger Willie 140 Eastshore Dr Gas 11/04/2024 \$30.00 Hilliard Glen Allen, VA 23059 Act Blue Willie 366 Summer St 11/05/2024 \$47.00 Donation Hilliard Somerille, MA 02144 Elliott, Norman Willie 11/05/2024 \$250.00 3100 Montrose ave Poll worker Hilliard RICHMOND, VA 23222 Royal Farms Willie 10301 Midlothian Tpke Food 11/05/2024 \$8.57 Hilliard RICHMOND, VA 23235 Blue Habanero restaurant Willie 421 Strawberry st Constituent meeting 11/12/2024 \$40.00 Hilliard RICHMOND, VA 23220 Kamieniak, jacob Willie 16 Overbrook Rd \$1,280.27 Reimbursement for Election day activities and expenses 11/12/2024 Hilliard Richmond, VA 23222 Kroger Willie 140 Eastshore Dr Gas 11/12/2024 \$30.00 Hilliard Glen Allen, VA 23059

Reporting Period: 10/25/2024 Through: 11/28/2024

12th floor

New York, NY 10014

Total This Period

Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Moments Make A Palace Willie Constituent event 11/12/2024 \$10.65 1309 Hull st Hilliard RICHMOND, VA 23224 hilliard, willie Willie 2604 4th Ave Personal use 11/15/2024 \$220.00 Hilliard richmond, VA 23222 Grandstaff and Stein Willie 2113 E Main St Constituent dinner 11/19/2024 \$140.00 Hilliard RICHMOND, VA 23223 Office Max 6600 North Military Trail, Boca Raton, FL Willie Office equipment 11/25/2024 \$42.12 33496 Hilliard Boca Raton, FL 33496 Squarespace Willie 225 Varick Street Mailing service 11/28/2024 \$20.00

Reporting Period: 10/25/2024 Through: 11/28/2024

Hilliard

\$4,892.23

Friends of Willie Hilliard (CC-24-00132)	Reporting Period: 10/25/2024 Through: Page:	11/28/2024 6 of 10
No Schedule E-1 results to display.		

Friends of Willie Hilliard (CC-24-00132)	Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 7 of 10		
No Schedule E-2 results to display.			

Friends of Willie Hilliard (CC-24-00132)	Reporting Period: 10/25/2024 Through: Page:	11/28/2024 8 of 10
No Schedule F results to display.		

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	2	\$8,381.26	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$430.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$8,811.26
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]		\$8,381.26	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,892.23	
10. Total [add lines 7, 8 and 9]			\$13,273.49
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

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 10 of 10

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,015.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,811.26		
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		\$8,811.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,826.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,273.49		
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]			\$13,273.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$553.19
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]	\$41,831.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,811.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,643.02	
25. Total Funds Available [Add lines 21 and 24]			\$50,643.02
26. Previous Disbursements [Line 28 from last report]	\$36,816.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,273.49		
28. Total Disbursements this Election Cycle			\$50,089.83
29. Ending Balance			\$553.19