

Richard W Walker For Delegate District 71 (CC-21-00030)

Reporting Period: 01/10/2021 Through: 03/31/2021

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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
Boston, Deborah 6807 Marianne Drive Morningside, MD 20746	1.Not Employed 2.Not Employed 3.Not Employed	02/08/2021	\$250.00	\$250.00
Frere, Arthur J 2109 32nd Ave S Nashville, TN 37212	1.Not Employed 2.Not Employed 3.Not Employed	03/08/2021	\$250.00	\$250.00
Henson, Krystal Arnett 43084 Hunters Green Sq Ashburn, VA 20148	1.Self 2.Designer 3.Not Employed	03/31/2021	\$65.00	\$115.00
Johnson, Javor 232 Kingsville Rd Farmville Farmville, VA 23901	1.Not Employed 2.Not Employed 3.Not Employed	03/13/2021	\$250.00	\$250.00
Keller, Suzanne 1312 Amherst Ave Richmond, VA 23227	1.N/A 2.N/A 3.N/A	03/21/2021	\$50.00	\$150.00
Reiderer, Christiane 1008 S Center Street Ashland, VA 23005	1.Not Employed 2.Not Employed 3.Not Employed	02/13/2021	\$250.00	\$250.00
Reiderer, Christiane 1008 S Center Street Ashland, VA 23005	1.Not Employed 2.Not Employed 3.Not Employed	03/06/2021	\$250.00	\$250.00
Reiderer, Christiane 1008 S Center Street Ashland, VA 23005	1.Not Employed 2.Not Employed 3.Not Employed	03/12/2021	\$500.00	\$750.00
Reiderer, Christiane 1008 S Center Street Ashland Ashland, VA 23005	1.Not Employed 2.Not Employed 3.Not Employed	03/21/2021	\$250.00	\$250.00
Schmidt, Charles 4310 Dorset Road Richmond, VA 23234	1.self 2.Lawyer 3.Richmond, Va	03/10/2021	\$500.00	\$500.00
Tyler, Martha 14 Old Canal Road Richmond, VA 23221	1.Not Employed 2.Not Employed 3.Not Employed	02/13/2021	\$250.00	\$250.00
Williams, Darryll 2250 N. 10th St. Philadelphia, PA 19133	1.Not Employed 2.Not Employed 3.Not Employed	02/27/2021	\$500.00	\$500.00

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Williams, Darryll 2250 N. 10th St. Philadelphia, PA 19133	1.Not Employed 2.Not Employed 3.Not Employed	03/14/2021	\$500.00	\$1,000.00
Young, Sheila Brutoco 930 Parrott Drive Hillsborough, CA 94010	1.self 2.Real Estate Manager 3.Hillsborough, CA	03/21/2021	\$200.00	\$200.00
Total This Period			\$4,065.00	

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
USPS 414 N 25th St Richmond, VA 23223	PO Box	Barbara Adams	01/21/2021	\$113.00
Act Blue Technical Services 366 Summer St Somerville, MA 02144	Contribution Platform Service	Barbara Adams	01/24/2021	\$23.50
Act Blue Technical Services 366 Summer St Somerville, MA 02144	Contribution Platform Service	Barbara Adams	01/31/2021	\$21.94
Perkins, Christian 3120 Kensington Ave Apt 10 Richmond, VA 23221	Campaign Management	Barbara Adams	02/01/2021	\$1,400.00
Act Blue Technical Services 366 Summer St Somerville, MA 02144	Contribution Platform Service	Barbara Adams	02/07/2021	\$50.98
Zoom 55 Almaden Blvd 6th Floor San Jose, CA 95133	Video Conferencing App	Barbara Adams	02/10/2021	\$15.74
Act Blue Technical Services 366 Summer St Somerville, MA 02144	Contribution Platform Service	Barbara Adams	02/14/2021	\$172.48
Act Blue Technical Services 366 Summer St Somerville, MA 02144	Contribution Platform Service	Barbara Adams	02/21/2021	\$7.90
Act Blue Technical Services 366 Summer St Somerville, MA 02144	Contribution Platform Service	Barbara Adams	02/28/2021	\$25.10
Act Blue Technical Services 366 Summer St Somerville, VA 02144	Contribution Platform Service	Barbara Adams	03/07/2021	\$23.52
Zoom 55 Almaden Blvd 6th Floor San Jose, CA 95133	Contribution Platform Service	Barbara Adams	03/11/2021	\$15.74
Act Blue Technical Services 366 Summer St Somerville, MA 02144	Contribution Platform Service	Barbara Adams	03/14/2021	\$112.42
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Printing Services	Barbara Adams	03/15/2021	\$127.20

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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 S Laburnum Ave Henrico, VA 23231	Printing Service	Barbara Adams	03/17/2021	\$127.20
Virginia Defenders PO Box 23202 Richmond, VA 23223	Campaign Advertising - print	Barbara Adams	03/19/2021	\$500.00
Act Blue Technical Services 366 Summer St Somerville, MA 02144	Contribution Platform Service	Barbara Adams	03/21/2021	\$36.96
Double Take 3300 W Clay St, Richmond Richmond, VA 23221	Campaign Outreach - video	Barbara Adams	03/24/2021	\$550.00
McCann, Laura 2908 Fendall Ave Richmond, VA 23222	Campaign Outreach - video	Barbara Adams	03/24/2021	\$600.00
Act Blue Technical Services 366 Summer St Somerville, MA 02144	Contribution Platform Service	Barbara Adams	03/28/2021	\$2.78
Total This Period				\$3,926.46

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]	14	\$4,065.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	81	\$4,934.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	95		\$8,999.00
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]		\$3,926.46	
10. Total [add lines 7, 8 and 9]			\$3,926.46
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,999.00		
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		\$8,999.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,999.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,926.46		
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]			\$3,926.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,072.54
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,999.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,999.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,999.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,926.46		
28. Total Disbursements this Election Cycle			\$3,926.46
29. Ending Balance			\$5,072.54