Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Himmelfarb, Ben 1.HCPL 3110 Kensington Ave 2.Librarian 05/29/2021 \$50.00 \$225.00 Apt 6 3.Richmond, VA Richmond, VA 23221 1. Carter for Virginia Stanfield, Joshua 208 Crestwood Court 2.Campaign Manager 05/30/2021 \$100.00 \$125.00 Yorktown, VA 23692 3. Yorktown, Va

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\$150.00

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(CC-21-00030) **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) Date Contribution 3. Business Location Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Food & amp; Water Action 2. Environmental Organization 3. Washington, DC 1616 P Street NW 05/28/2021 \$108.60 \$187.67 Washington, DC 20036 4. Outreach 5. Actual Cost 2. Environmental Organization Food & amp; Water Action 1616 P Street NW 3. Washington, DC 05/28/2021 \$24.52 \$212.19 Washington, DC 20036 4. Outreach 5. Actual Cost 2. Environmental Organization Food & amp; Water Action 1616 P Street NW 3. Washington, DC 05/28/2021 \$5.46 \$217.65 Washington, DC 20036 4. Outreach 5. Actual Cost Food & amp; Water Action 2. Environmental Organization 1616 P Street NW 3. Washington, DC 05/28/2021 \$12.98 \$230.63 Washington, DC 20036 4. Outreach 5. Actual Cost 2. Environmental Organization Food & amp; Water Action 1616 P Street NW 3. Washington, DC 05/28/2021 \$42.94 \$273.57 Washington, DC 20036 4. Outreach Actual Cost Food & amp; Water Action 2. Environmental Organization 1616 P Street NW 3. Washington, DC \$282.42 05/28/2021 \$8.85 Washington, DC 20036 4. Outreach 5. Actual Cost Food & amp; Water Action 2. Environmental Organization 1616 P Street NW 3. Washington, DC 05/28/2021 \$14.30 \$296.72 Washington, DC 20036 4. Outreach Actual Cost 2. Environmental Organization Food & amp; Water Action 1616 P Street NW 3. Washington, DC 06/04/2021 \$4.25 \$300.97 Washington, DC 20036 4. Outreach Actual Cost Total This Period \$221.90

Richard W Walker For Delegate District 71 (CC-21-00030)	Reporting Period: 05/28/2021 The Page	•
No Schedule C results to display.		

Total This Period

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Act Blue Technical Services 366 Summer St, Somerville Barbara Contribution Platform 05/30/2021 \$8.63 Adams Somerville, MA 02144

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\$8.63

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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

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No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$150.00 2. Schedule B [Over \$100] 8 \$221.90 3. Un-itemized Cash Contributions [\$100 or less] \$277.62 16 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 5. Total 26 \$649.52 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] \$221.90 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$8.63 10. Total [add lines 7, 8 and 9] \$230.53 **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

29. Ending Balance

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\$686.13

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$267.14 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$649.52 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$649.52 e. Total Expendable Funds [Add Linds 16 and 17d] \$916.66 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$230.53 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$230.53 \$686.13 19. Ending Balance [Subtract Line 18b from Line 17e] Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$20,105.23 Receipts from Current Reporting Previous [Line 17d above] \$649.52 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$20,754.75 25. Total Funds Available [Add lines 21 and 24] \$20,754.75 26. Previous Disbursements [Line 28 from last report] \$19,838.09 27. Disbursements from Current Reporting Period \$230.53 [Line 18d above] 28. Total Disbursements this Election Cycle \$20,068.62