

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

Reporting Period: 04/01/2021 Through: 05/27/2021
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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
Antrim, Phoebe 1500 Westbrook Ct Apt 2122 Richmond, VA 23227	1.Retired 2.Retired 3.Richmond, VA	05/02/2021	\$200.00	\$200.00
Coy, Oona 1 Venturers Field Rd. Northampton, MA 01060	1.N/A 2.N/A 3.Northampton, MA	04/22/2021	\$500.00	\$500.00
Dayananda, Swami 4368 Warminster Church Rd. Buckingham, VA 23921	1.Not Employed 2.Not Employed 3.Not Employed	04/10/2021	\$504.00	\$504.00
Frere, Arthur J 2109 32nd Ave S Nashville, TN 37212	1.Not Employed 2.Not Employed 3.Not Employed	04/24/2021	\$250.00	\$500.00
Friends of Jer MyKeal McCoy P.O. Box 24632 Richmond, VA 23224	1. 2.N/A 3.N/A	05/03/2021	\$150.00	\$150.00
Himmelfarb, Ben 3110 Kensington Ave Apt 6 Richmond, VA 23221	1.HCPL 2.Librarian 3.Richmond, VA	04/29/2021	\$50.00	\$225.00
Keller, Suzanne 1312 Amherst Ave Richmond, VA 23227	1.N/A 2.N/A 3.N/A	04/09/2021	\$250.00	\$500.00
Keller, Suzanne 1312 Amherst Ave Richmond, VA 23227	1.N/A 2.N/A 3.N/A	05/18/2021	\$500.00	\$1,000.00
McGill, Clarence 1501 Sunset Lane Richmond, VA 23221	1.Not Employed 2.Not Employed 3.Not Employed	05/09/2021	\$99.00	\$198.00
Miller, Andrea 18459 Patriot Lane Ruther Glen, VA 22546	1.Self 2.Executive 3.Ruther Glen, VA	05/12/2021	\$250.00	\$250.00
Peters, Charles 6107 Robin Rd Richmond, VA 23226	1.N/A 2.N/A 3.Richmond, VA	05/21/2021	\$1,000.00	\$1,000.00
Reiderer, Christiane 1008 S Center Street Ashland, VA 23005	1.Not Employed 2.Not Employed 3.Not Employed	04/16/2021	\$250.00	\$1,000.00

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Reiderer von Paar, Josephine 1008 South Center Street Ashland, VA 23005	1.N/A 2.N/A 3.N/A	04/09/2021	\$200.00	\$200.00
Revish, Ronald 4006 Twisted Oaks Dr Colonial Heights, VA 23834	1.VA DOJ 2.Chief Parole Officer 3.Arlington, VA	04/24/2021	\$300.00	\$500.00
Schmidt, Charles 4310 Dorset Road Richmond, VA 23234	1.self 2.Lawyer 3.Richmond, Va	04/26/2021	\$500.00	\$1,000.00
Sims, Jessica 4309 Longleaf Drive Richmond, VA 23294	1.App Voices 2.Field Organizer 3.Charlottesville, VA	04/01/2021	\$325.00	\$375.00
Sokowlow, Jonathan 1308 Stamford Way Reston, VA 20194	1.Whole Child Pediatrics 2.Small Business Owner 3.Ashburn, VA	04/28/2021	\$500.00	\$500.00
Tyler, Martha 14 Old Canal Road Richmond, VA 23221	1.Not Employed 2.Not Employed 3.Not Employed	04/08/2021	\$100.00	\$350.00
Vauters, William 5801 Lakemere Dr North Chesterfield, VA 23234	1.N/A 2.N/A 3.N/A	04/16/2021	\$50.00	\$150.00
Williams, Lee 220 Randolph Square Lane Richmond Richmond, VA 23238	1.N/A 2.N/A 3.N/A	04/11/2021	\$250.00	\$250.00
Total This Period			\$6,228.00	

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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
Himmelfarb, Ben 3110 Kensington Ave Apt 6 Richmond, VA 23221	1. HCPL 2. Librarian 3. Richmond, VA 4. Outreach - FB 5. Actual Cost	04/27/2021	\$25.00	\$175.00
Reiderer, Christiane 1008 S Center Street Ashland Ashland, VA 23005	1. Not Employed 2. Not Employed 3. Not Employed 4. outreach - sign 5. Actual Cost	05/20/2021	\$169.99	\$419.99
Sims, Jessica 4309 Longleaf Drive Richmond, VA 23294	1. App Voices 2. Field Organizer 3. Charlottesville, VA 4. stationery 5. Actual Cost	05/19/2021	\$114.48	\$489.48
Sims, Jessica 4309 Longleaf Drive Richmond, VA 23294	1. App Voices 2. Field Organizer 3. Charlottesville, VA 4. statioery 5. Actual Cost	05/20/2021	\$5.29	\$494.77
Sims, Jessica 4309 Longleaf Drive Richmond, VA 23294	1. App Voices 2. Field Organizer 3. Charlottesville, VA 4. stationery 5. Actual Cost	05/21/2021	\$22.00	\$516.77
Sims, Jessica 4309 Longleaf Drive Richmond, VA 23294	1. App Voices 2. Field Organizer 3. Charlottesville, VA 4. postage 5. Actual Cost	05/21/2021	\$44.00	\$560.77
Total This Period			\$380.76	

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
Act Blue Technical Services 366 Summer St Somerville, MA 02144	Contribution Platform Service	Barbara Adams	04/04/2021	\$20.76
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Campaign Literature	Barbara Adams	04/05/2021	\$439.90
Act Blue Technical Services 366 Summer St Somerville, MA 02144	Contribution Platform Service	Barbara Adams	04/11/2021	\$57.07
Zoom 55 Almaden Blvd 6th Floor San Jose, CA 95133	computer app fee	Barbara Adams	04/11/2021	\$15.74
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Printing - Yard signs	Barbara Adams	04/15/2021	\$1,412.00
Act Blue Technical Services 366 Summer St Somerville, MA 02144	Contributioon Platform Service	Barbara Adams	04/18/2021	\$36.80
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Printing - yard signs	Barbara Adams	04/19/2021	\$1,936.71
Act Blue Technical Services 366 Summer St Somerville, MA 02144	Contribution Platform Service	Barbara Adams	04/25/2021	\$38.55
Turn It Blue 780 Utica Ave Boulder, CO 80304	Advertising	Barbara Adams	04/26/2021	\$195.00
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Campaign Literature	Barbara Adams	04/30/2021	\$3,700.36
Act Blue Technical Services 366 Summer St Somerville, MA 02144	Donation platform fees	Barbara Adams	05/02/2021	\$57.85
Brand Zoo 524 Craig Rd Burlingame? Burlingame, CA 94010-6708	Campaign Advertising	Barbara Adams	05/03/2021	\$4,805.00
Act Blue Technical Services 366 Summer St, Somerville, MA 02144	Donation Platform fees	Barbara Adams	05/09/2021	\$13.45

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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
Fed Ex 1111 E Main St Richmond, VA 23219	Campaign literature	Barbara Adams	05/10/2021	\$1,526.40
Zoom 55 Almaden Blvd 6th Floor San Jose, CA 95133	Computer app fee	Barbara Adams	05/11/2021	\$15.74
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Campaign Literature	Barbara Adams	05/13/2021	\$1,253.00
Act Blue Technical Services 366 Summer St. Somerville, MA 02144	Donation Platform Fees	Barbara Adams	05/16/2021	\$18.56
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Campaign Literature	Barbara Adams	05/19/2021	\$1,686.79
Act Blue Technical Services 366 Summer St, Somerville Somerville, MA 02144	Contribution Platform	Barbara Adams	05/23/2021	\$53.65
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Campaign Literature	Barbara Adams	05/24/2021	\$296.80
Act Blue Technical Services 366 Summer St, Somerville Somerville, MA 02144	Contribution Platform	Barbara Adams	05/27/2021	\$1.08
Total This Period				\$17,581.21

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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
Walker, Richard 2507 5th St Richmond, VA 23222		05/22/2021	\$1,200.00	\$1,200.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Walker, Richard 2507 5th St Richmond, VA 23222		05/22/2021	\$1,200.00
Total This Period			\$1,200.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$6,228.00	
2. Schedule B [Over \$100]	6	\$380.76	
3. Un-itemized Cash Contributions [\$100 or less]	101	\$3,160.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$79.07	
5. Total	131		\$9,848.48
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]		\$380.76	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$79.07	
9. Schedule D [Expenditures]		\$17,581.21	
10. Total [add lines 7, 8 and 9]			\$18,041.04
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]		\$1,200.00	
13. Subtotal			\$1,200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,200.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,048.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,848.48		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,200.00		
d. Subtotal: Contributions and Receipts received this period		\$11,048.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,096.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,041.04		
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]			\$18,041.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,055.57
20. Total Unpaid Debts [from Schedule F of this report]	\$1,200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$16,991.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,048.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,039.48	
25. Total Funds Available [Add lines 21 and 24]			\$28,039.48
26. Previous Disbursements [Line 28 from last report]	\$5,942.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,041.04		
28. Total Disbursements this Election Cycle			\$23,983.91
29. Ending Balance			\$4,055.57