

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

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Himmelfarb, Ben<br>3110 Kensington Ave<br>Apt 6<br>Richmond, VA 23221                                     | 1.HCPL<br>2.Librarian<br>3.Richmond, VA  | 05/29/2021    | \$50.00                  | \$275.00          |
| Stanfield, Joshua<br>208 Crestwood Court<br>Yorktown, VA 23692  | 1.Carter for Virginia<br>2.Campaign Manager<br>3.Yorktown, Va  | 05/30/2021    | \$100.00                 | \$125.00          |
| Total This Period   |  |               | \$150.00                 |                   |

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| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Food & Water Action<br>1616 P Street NW<br>Washington, DC 20036  | 1.<br>2. Environmental Organization<br>3. Washington, DC<br>4. Outreach<br>5. Actual Cost   | 05/28/2021    | \$108.60                 | \$187.67          |
| Food & Water Action<br>1616 P Street NW<br>Washington, DC 20036  | 1.<br>2. Environmental Organization<br>3. Washington, DC<br>4. Outreach<br>5. Actual Cost   | 05/28/2021    | \$24.52                  | \$212.19          |
| Food & Water Action<br>1616 P Street NW<br>Washington, DC 20036  | 1.<br>2. Environmental Organization<br>3. Washington, DC<br>4. Outreach<br>5. Actual Cost   | 05/28/2021    | \$5.46                   | \$217.65          |
| Food & Water Action<br>1616 P Street NW<br>Washington, DC 20036  | 1.<br>2. Environmental Organization<br>3. Washington, DC<br>4. Outreach<br>5. Actual Cost   | 05/28/2021    | \$12.98                  | \$230.63          |
| Food & Water Action<br>1616 P Street NW<br>Washington, DC 20036  | 1.<br>2. Environmental Organization<br>3. Washington, DC<br>4. Outreach<br>5. Actual Cost   | 05/28/2021    | \$42.94                  | \$273.57          |
| Food & Water Action<br>1616 P Street NW<br>Washington, DC 20036  | 1.<br>2. Environmental Organization<br>3. Washington, DC<br>4. Outreach<br>5. Actual Cost   | 05/28/2021    | \$8.85                   | \$282.42          |
| Food & Water Action<br>1616 P Street NW<br>Washington, DC 20036  | 1.<br>2. Environmental Organization<br>3. Washington, DC<br>4. Outreach<br>5. Actual Cost   | 05/28/2021    | \$14.30                  | \$296.72          |
| Food & Water Action<br>1616 P Street NW<br>Washington, DC 20036  | 1.<br>2. Environmental Organization<br>3. Washington, DC<br>4. Outreach<br>5. Actual Cost   | 06/04/2021    | \$4.25                   | \$300.97          |
| Total This Period  |   |               | \$221.90                 |                   |

No Schedule C results to display.

**Richard W Walker For Delegate District 71  
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| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service                  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------------|--|---------------------|-------------|
| Act Blue Technical Services<br>366 Summer St, Somerville<br>Somerville, MA 02144 | Contribution Platform            | Barbara Adams                          | 05/30/2021          | \$8.63      |
| Act Blue Technical Services<br>366 Summer St, Somerville<br>Somerville, MA 02144 | Act Blue Technical Services      | Barbara Adams                          | 06/06/2021          | \$7.53      |
| Walker, Richard<br>2507 5th St<br>Richmond, VA 23222                             | Reimburse for Canvassing Support | Barbara Adams                          | 06/08/2021          | \$560.00    |
| Zoom<br>55 Almaden Blvd<br>6th Floor<br>San Jose, CA 95133                       | Zoom                             | Barbara Adams                          | 06/11/2021          | \$15.74     |
| Act Blue Technical Services<br>366 Summer St, Somerville<br>Somerville, MA 02144 | Act Blue Technical Services      | Barbara Adams                          | 06/13/2021          | \$0.86      |
| Act Blue Technical Services<br>366 Summer St, Somerville<br>Somerville, MA 02144 | Act Blue Technical Services      | Barbara Adams                          | 06/30/2021          | \$0.13      |
| Total This Period  |                                  |  |                     | \$592.89    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Richard W Walker For Delegate District 71  
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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Walker, Richard<br>2507 5th St<br>Richmond, VA 23222                                 |                      | 05/22/2021         | \$850.00                |
| Total This Period  |                      |                    | \$850.00                |

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                 |
|--|--------------------------------|---------------|-----------------|
| <b>Contributions Received This Period</b>                      |                                |               |                 |
| 1. Schedule A [Over \$100]                                     | 2                              | \$150.00      |                 |
| 2. Schedule B [Over \$100]                                     | 8                              | \$221.90      |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 19                             | \$417.62      |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                 |
| <b>5. Total</b>  | <b>29</b>                      |               | <b>\$789.52</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                 |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>   |
| <b>Expenditures Made This Period</b>                           |                                |               |                 |
| 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]                                   |                                | \$592.89      |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$814.79</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                 |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$850.00      |                 |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                 |
| <b>13. Subtotal</b>  |                                |               | <b>\$850.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                 |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$850.00</b> |



| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$3,705.57</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$789.52    |                   |                    |
| 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               |             | \$789.52          |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$4,495.09</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$814.79    |                   |                    |
| 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]                        |             |                   | \$814.79           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$3,680.30</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$850.00    |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$27,689.48 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$789.52    |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$28,479.00       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$28,479.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$23,983.91 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$814.79    |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$24,798.70</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$3,680.30</b>  |