TaKessa Walker We W.I.N Together
(CC-22-00410)

Reporting Period: 10/28/2022 Through: 12/01/2022
Final Report Page: 1 of 10

No Schedule A results to display.

TaKessa Walker We W.I.N Together (CC-22-00410)	Reporting Period: 10/28/2022 Through: 12/01/2022 Final Report Page: 2 of 10
No Schedule B results to display.	

TaKessa Walker We W.I.N Together
(CC-22-00410)

Reporting Period: 10/28/2022 Through: 12/01/2022
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No Schedule C results to display.

TaKessa Walker We W.I.N Together (CC-22-00410)

Reporting Period: 10/28/2022 Through: 12/01/2022 Final Report Page: 4 of 10

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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
PIP Printing 329 Riverview Dr Danville, VA 24541	Printing supplies	TaKessa Walker	11/07/2022	\$37.21
PIP Printing 329 Riverview Dr Danville, VA 24541	Printing supplies	TaKessa Walker	11/07/2022	\$18.60
Wells Fargo Bank P. O. Box 6995 Portland, OR 97228-6995	Monthly service fee	TaKessa Walker	11/07/2022	\$10.00
Mucho Taqueria 530 Craghead St Suite 100 Danville, VA 24541	Food for victory dinner	TaKessa Walker	11/22/2022	\$52.54
Target 155 Holt Garrison Pkwy Danville, VA 24540	Supplies for victory dinner	TaKessa Walker	11/22/2022	\$8.16
Hunt, Donnie 8910 Mt. Cross Road Danviille, VA 24540	Chef for victory dinner	TaKessa Walker	11/24/2022	\$146.57
Boys & Danville Area 123 Foster Street Danville, VA 24541	Charitable donation	TaKessa Walker	11/30/2022	\$25.75
God's Pit Crew 2499 N. Main Street Danville, VA 24540	Charitable donation	TaKessa Walker	11/30/2022	\$50.00
HAVEN of the Dan River Region P. O. Box 878 Danville, VA 24543	Charitable donation	TaKessa Walker	11/30/2022	\$25.00
The Salvation Army 123 Henry Street Danville, VA 24541	Charitable donation	TaKessa Walker	11/30/2022	\$24.44
Total This Period				\$398.27

TaKessa Walker We W.I.N Together (CC-22-00410)	Reporting Period: 10/28/2022 Through: 12/01/2022 Final Report Page: 5 of 10
No Schedule E-1 results to display.	

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No Schedule E-2 results to display.	

TaKessa Walker We W.I.N Together (CC-22-00410) Reporting Period: 10/28/2022 Through: 12/01/2022 Final Report Page: 7 of 10 No Schedule F results to display.

TaKessa Walker We W.I.N Together (CC-22-00410)

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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]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$398.27	
10. Total [add lines 7, 8 and 9]			\$398.27
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

TaKessa Walker We W.I.N Together (CC-22-00410)

Reporting Period: 10/28/2022 Through: 12/01/2022 Final Report Page: 9 of 10

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$398.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$398.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$398.27		
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]			\$398.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$1,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,600.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,600.00
26. Previous Disbursements [Line 28 from last report]	\$1,201.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$398.27		
28. Total Disbursements this Election Cycle			\$1,600.00
29. Ending Balance			\$0.00

TaKessa Walker We W.I.N Together (CC-22-00410)	Reporting Period: 10/28/2022 Through: 12/01/2022 Final Report Page: 10 of 10
No Schedule I results to display.	