

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
Broome, Douglas 2105 Kent St Richmond, VA 23228	1.University of Richmond 2.Senior Programmer/Analyst 3.University of Richmond	02/28/2023	\$25.00	\$125.00
Broome, Douglas 2105 Kent St Richmond, VA 23228	1.University of Richmond 2.Senior Programmer/Analyst 3.University of Richmond	03/28/2023	\$25.00	\$150.00
Hannsgen, Kenneth 1006 Oak Pointe Ct. Blacksburg, VA 24060	1.N/A 2.Not Employed 3.N/A	03/20/2023	\$200.00	\$700.00
Rose, Brittany 12028 Bennett Court Glen Allen, VA 23059	1.N/A 2.Not Employed 3.N/a	03/18/2023	\$100.00	\$150.00
Rowe, Angela 3824 Pheasant Chase Dr Richmond, VA 23231	1.Not Employed 2.Not Employed 3.N/A	03/27/2023	\$100.00	\$200.00
Royal, Natasha 8001 Frostick Court Richmond, VA 23227	1.The Godfrey Group 2.Pharmaceuticals 3.Burlington, NC	03/04/2023	\$250.00	\$250.00
Thompson, Michele 6126 Bentwick Lane Columbus, OH 43230	1.Self 2.Medical Sales 3.Columbus, OH	01/15/2023	\$100.00	\$125.00
Vozenilek, Tom 24 Highland Rd Richmond, VA 23239	1.Colliers International 2.Real Estate 3.Richmond, VA	02/13/2023	\$250.00	\$250.00
Walker, Terrence Lavell 6511 Canesville Lane Henrico, VA 23231	1.VCU 2.Administrator 3.Richmond	01/16/2023	\$10.00	\$120.00
Walker, Terrence Lavell 6511 Canesville Lane Henrico, VA 23231	1.VCU 2.Administrator 3.Richmond	03/16/2023	\$10.00	\$130.00
Total This Period			\$1,070.00	

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
Callahan, Frank 11229 Wellesley Terrace Ct Henrico, VA 23233	1. N/A 2. Retired 3. N/A 4. Campaign management 5. Fair Market Value	01/15/2023	\$6,000.00	\$31,000.00
Callahan, Frank 11229 Wellesley Terrace Ct Henrico, VA 23233	1. N/A 2. Retired 3. N/A 4. Campaign management 5. Fair Market Value	02/15/2023	\$6,000.00	\$37,000.00
Callahan, Frank 11229 Wellesley Terrace Ct Henrico, VA 23233	1. N/A 2. Retired 3. N/A 4. Campaign management 5. Fair Market Value	03/15/2023	\$6,000.00	\$43,000.00
Total This Period			\$18,000.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN Inc 655 15th St NW #650 Washington, DC 20005	Data services	Terrence Walker	01/03/2023	\$150.00
Reading, Sincere 1402 Wilderness Dr Henrico, VA 23231	Newspaper advertisement	Terrence Walker	01/03/2023	\$100.00
Uber 1455 Market St San Francisco, CA 94103	Transportation to CCDC	Terrence Walker	01/04/2023	\$75.67
ActBlue PO Box 441146 Summerville, MA 02144	ActBlue Fee	Terrence Walker	01/08/2023	\$1.79
Uber 1455 Market St San Francisco, CA 94103	Transportation to meeting	Terrence Walker	01/10/2023	\$20.94
ActBlue PO Box 441146 Summerville, MA 02144	ActBlue Fee	Terrence Walker	01/15/2023	\$16.65
IAMBGR LLC 700 12th St Ste 30 Lynchburg, VA 24504	Data services - Compliance filing fee	Terrence Walker	01/17/2023	\$1,000.00
Reading, Sincere 1402 Wilderness Dr Henrico, VA 23231	Newspaper advertisement	Terrence Walker	01/17/2023	\$300.00
United States, Postal Services 5300 Klockner Dr. Henrico, VA 23231	P O Box	Terrence Walker	01/17/2023	\$54.00
Blue Virginia N/A N/A, VA 23233	Internet advertisement	Terrence Walker	01/20/2023	\$975.00
Morrisette Charm Offensive 3609 Garland Ave Richmond, VA 23222	Advertisement and consulting fee	Terrence Walker	01/20/2023	\$50.00
Morrisette Charm Offensive 3609 Garland Ave Richmond, VA 23222	Campaign advertisement	Terrence Walker	01/20/2023	\$100.00
Office Depot 4531 S LABURNUM AVE STE 730 Richmond, VA 23230	Cards and stamps	Terrence Walker	01/20/2023	\$77.29

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ActBlue PO Box 441146 Summerville, MA 02144	Actblue fee	Terrence Walker	01/21/2023	\$6.59
Reading, Sincere 1402 Wilderness Dr Henrico, VA 23231	Political advertisement	Terrence Walker	01/23/2023	\$500.00
Reading, Sincere 1402 Wilderness Dr Henrico, VA 23231	Campaign consultant	Terrence Walker	01/23/2023	\$100.00
Chef Steve 12205 Swift Crossing Ct Midlothian, VA 23112	Catering deposit for meet and greet	Terrence Walker	01/24/2023	\$500.00
Morrisette Charm Offensive 3609 Garland Ave Richmond, VA 23222	Advertisement and consulting fee	Terrence Walker	01/24/2023	\$300.00
Atkins, Alicia 3900 3 Foxes Drive Richmond, VA 23231	Campaign contribution to Alicia Atkins	Terrence Walker	01/26/2023	\$1,000.00
ActBlue PO Box 441146 Summerville, MA 02144	Actblue fee	Terrence Walker	01/29/2023	\$5.46
Reading, Sincere 1402 Wilderness Dr Henrico, VA 23231	Political advertisement	Terrence Walker	01/30/2023	\$125.00
Rowe, Angela 3824 Pheasant Chase Dr Richmond, VA 23231	Campaign contribution to Angela Rowe	Terrence Walker	01/30/2023	\$500.00
Reading, Sincere 1402 Wilderness Dr Henrico, VA 23231	Political advertisement	Terrence Walker	02/01/2023	\$125.00
NGP VAN Inc 655 15th St NW #650 Washington, DC 20005	Data services	Terrence Walker	02/02/2023	\$150.00
ActBlue PO Box 441146 Summerville, MA 02144	Actblue fee	Terrence Walker	02/04/2023	\$3.17
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Campaign materials	Terrence Walker	02/04/2023	\$764.84

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Henrico County Treasury 4301 E Parham Rd Richmond, VA 23228	Filing Fee	Terrence Walker	02/06/2023	\$352.80
Uber 1455 Market St San Francisco, CA 94103	Transportation to/from Dem meeting	Terrence Walker	02/06/2023	\$40.92
ActBlue PO Box 441146 Summerville, MA 02144	Actblue fee	Terrence Walker	02/12/2023	\$3.36
Arcadia Publishing 420 Wando Park Blvd Mt Pleasant, SC 29464	Campaign material	Terrence Walker	02/13/2023	\$29.42
Reading, Sincere 1402 Wilderness Dr Henrico, VA 23231	Political advertisement	Terrence Walker	02/14/2023	\$100.00
ActBlue PO Box 441146 Summerville, MA 02144	Actblue fee	Terrence Walker	02/18/2023	\$12.86
Morrisette Charm Offensive 3609 Garland Ave Richmond, VA 23222	Advertisement and consulting service	Terrence Walker	02/21/2023	\$250.00
Reading, Sincere 1402 Wilderness Dr Henrico, VA 23231	Political advertisement	Terrence Walker	02/21/2023	\$50.00
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Printing expense	Terrence Walker	02/21/2023	\$184.11
ActBlue PO Box 441146 Summerville, MA 02144	Actblue fee	Terrence Walker	02/24/2023	\$0.12
Fiverr 8 Eliezer Kaplan St Tel Aviv 6473409, Israel, VA 23233	Campaign launch flyer services	Terrence Walker	02/24/2023	\$23.10
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Yard signs	Terrence Walker	02/24/2023	\$341.85
Uber 1455 Market St San Francisco, CA 94103	Transportation to Charles City - special election caucus	Terrence Walker	02/27/2023	\$35.88

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Safley, Heather 6508 Canesville Ln Richmond, VA 23231	Charles City Special Election poll worker	Terrence Walker	02/28/2023	\$50.00
Morrisette Charm Offensive 3609 Garland Ave Richmond, VA 23222	Advertising and consultant fee	Terrence Walker	03/01/2023	\$1,200.00
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Printing expense	Terrence Walker	03/01/2023	\$156.48
NGP VAN Inc 655 15th St NW #650 Washington, DC 20005	Data services	Terrence Walker	03/02/2023	\$150.00
RIC Mobile Entertainment LLC 3200 West Moore St Richmond, VA 23227	Gametruck - community event goodwill	Terrence Walker	03/02/2023	\$100.00
Fiverr 8 Eliezer Kaplan St Tel Aviv 6473409, Israel, VA 23233	Campaign Launch flyer services	Terrence Walker	03/03/2023	\$7.28
Fiverr 8 Eliezer Kaplan St Tel Aviv 6473409, Israel, VA 23233	Campaign launch flyer services	Terrence Walker	03/04/2023	\$7.28
ActBlue PO Box 441146 Summerville, MA 02144	Actblue fee	Terrence Walker	03/05/2023	\$14.13
Henrico Citizen 6924 Lakeside Ave Suite 307 Henrico, VA 23228	Side-rail advertisement	Terrence Walker	03/06/2023	\$100.00
Chef Steve 12205 Swift Crossing Ct Midlothian, VA 23112	Catering for meet and greet	Terrence Walker	03/07/2023	\$500.00
Henrico Citizen 6924 Lakeside Ave Suite 307 Henrico, VA 23228	Newspaper advertisement	Terrence Walker	03/07/2023	\$500.00
ActBlue PO Box 441146 Summerville, MA 02144	Actblue fee	Terrence Walker	03/11/2023	\$4.09
The Lilly Pad 9680 Osborne Turnpike Richmond, VA 23231	Appetizers for meet and greet	Terrence Walker	03/11/2023	\$78.96

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New Kent - Charles City Chronicle P. O. Box 1208 West Point, VA 23181	Newspaper advertisement	Terrence Walker	03/13/2023	\$322.90
Girl Scouts of the Commonwealth of VA 4900 Augusta Ave Suite 200 Richmond, VA 23230	Contribution - Community Goodwill	Terrence Walker	03/16/2023	\$500.00
ActBlue PO Box 441146 Summerville, MA 02144	Actblue fee	Terrence Walker	03/18/2023	\$7.33
Sewell, Sherrina 1509 Mallicotte Court Richmond, VA 23231	Campaign launch supplies	Terrence Walker	03/20/2023	\$100.00
Thompson Elite Mobile Notary LLC 4607 Greatwood Dr Henrico, VA 23231	Cost to notarize petitions and declaration of candidacy forms	Terrence Walker	03/21/2023	\$250.00
New Kent - Charles City Chronicle P. O. Box 1208 West Point, VA 23181	Newspaper advertisement	Terrence Walker	03/22/2023	\$322.90
Office Depot 4531 S LABURNUM AVE STE 730 Richmond, VA 23230	Photocopies for campaign filing	Terrence Walker	03/22/2023	\$11.70
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Printing expense	Terrence Walker	03/22/2023	\$361.66
Warlington, Leon 3517 Briel St Apt 14 Richmond, VA 23223	Canvassing and event setup	Terrence Walker	03/22/2023	\$25.00
ActBlue PO Box 441146 Summerville, MA 02144	Actblue fee	Terrence Walker	03/25/2023	\$10.47
ActBlue PO Box 441146 Summerville, MA 02144	Campaign contribution - Debra Gardner	Terrence Walker	03/27/2023	\$100.00
ActBlue PO Box 441146 Summerville, MA 02144	Campaign contribution - Anne Marie Leake	Terrence Walker	03/27/2023	\$200.00
ActBlue PO Box 441146 Summerville, MA 02144	Campaign contribution - Noah Page	Terrence Walker	03/28/2023	\$100.00

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RIC Mobile Entertainment LLC 3200 West Moore St Richmond, VA 23227	Gametruck - community event - goodwill	Terrence Walker	03/28/2023	\$595.00
ActBlue PO Box 441146 Summerville, MA 02144	Actblue fee	Terrence Walker	03/31/2023	\$8.20
Total This Period				\$14,209.20

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$1,070.00	
2. Schedule B [Over \$100]	3	\$18,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	73	\$1,308.32	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	86		\$20,378.32
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]		\$18,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,209.20	
10. Total [add lines 7, 8 and 9]			\$32,209.20
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$51,258.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,378.32		
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		\$20,378.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$71,637.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,209.20		
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]			\$32,209.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,427.83
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]	\$104,137.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,378.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$124,515.38	
25. Total Funds Available [Add lines 21 and 24]			\$124,515.38
26. Previous Disbursements [Line 28 from last report]	\$52,878.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,209.20		
28. Total Disbursements this Election Cycle			\$85,087.55
29. Ending Balance			\$39,427.83