

**Richard W Walker For Delegate District 79  
(CC-21-00030)**

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
Frere, Arthur J 2109 32nd Ave S Nashville, TN 37212	1.Not Employed 2.Not Employed 3.Not Employed	02/23/2023	\$250.00	\$250.00
Graham, Stephen 1790, Florence Vista Blvd Orlando, FL 32818-8958	1.Not Employed 2.Not Employed 3.Not Employed	03/02/2023	\$500.00	\$500.00
Grigsby, Andrew 3152 Forest Hill Avenue Richmond, VA 23225	1.Viridiant 2.Energy Services Director 3.Richmond, VA	02/23/2023	\$350.00	\$350.00
McManus, Harold K 9519 Kathleen Dr South Chesterfield, VA 23803	1.N/A 2.N/A 3.N/A	02/17/2023	\$200.00	\$200.00
Walker-Bennett, Doris 32 Madison Avenue Montclair, NJ 07042	1.Self 2.education 3.Montclair, NJ	03/02/2023	\$300.00	\$300.00
Total This Period			\$1,600.00	

No Schedule B results to display.

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
Taylor, Nicholas c/o 2505 5th Ave Richmond, VA 23222	Media Services	Richard Walker	02/08/2023	\$1,200.00
Sir Speedy 1638 Ownby Lane Richmond, VA 23220	Printed Materials	Richard Walker	02/27/2023	\$515.40
Act Blue Technical Services 366 Summer St, Somerville Somerville, MA 02144	Act Blue processing fees	Barbara Adams	02/28/2023	\$9.68
City Of Richmond 900 E Broad St Richmond, VA 23219	Campaign Filing Fees	Richard Walker	03/20/2023	\$352.80
Sir Speedy 1638 Ownby Lane Richmond, VA 23220	Printing materials	Richard Walker	03/27/2023	\$718.25
Ellison, Christa N/A Richmond, VA 23222	Field Operator	Richard Walker	03/28/2023	\$500.00
Act Blue Technical Services 366 Summer St -- Somerville, MA 02144	Act Blue processing fees	Barbara Adams	03/30/2023	\$75.59
Total This Period				\$3,371.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Walker, Richard 2507 5th St Richmond, VA 23222		05/22/2021	\$50.00
Total This Period			\$50.00

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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]	5	\$1,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,682.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>34</b>		<b>\$3,282.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,371.72	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,371.72</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$50.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$50.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$50.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,324.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,282.00		
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		\$3,282.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,606.49</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,371.72		
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]			\$3,371.72
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,234.77</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$50.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,690.30	
22. Previous Receipts [Line 24 from last report]	\$450.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,282.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,732.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,422.30</b>
26. Previous Disbursements [Line 28 from last report]	\$815.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,371.72		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,187.53</b>
<b>29. Ending Balance</b>			<b>\$3,234.77</b>