

**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 |
|---|--|---------------|--------------------------|-------------------|
| Allen, Donald 5740 Johnnies Way CharlesCity, VA 23030 | 1.Not Empolyed 2.Not Employed 3.Not Employed | 06/16/2023 | \$400.00 | \$400.00 |
| Johnson, Scott 10221 Krause Road Unit 415 Chesterfield, VA 23832 | 1.Not Employed 2.Not Employed 3.Not Employed | 06/16/2023 | \$1,500.00 | \$1,500.00 |
| McGuffin, Chanda 644 Edwardian Lane Waynesboro, VA 22980 | 1.N/A 2.N/A 3.N/A | 06/10/2023 | \$200.00 | \$200.00 |
| Snodgrass, Kimberly 7 Wiltshire Drive Stafford, VA 22564 | 1.Not Employed 2.Not Employed 3.Not Employed | 06/16/2023 | \$760.00 | \$760.00 |
| Total This Period | | | \$2,860.00 | |

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 |
|--|-------------------------|--|---------------------|-------------|
| Act Blue Technical Services 366 Summer St Somerville, MA 02144 | Act Blue Processing fee | Barb Adams | 06/12/2023 | \$2.97 |
| Act Blue Technical Services 366 Summer St Somerville, MA 02144 | Act Blue Processing fee | Barb Adams | 06/12/2023 | \$1.98 |
| Act Blue Technical Services 366 Summer St Somerville, MA 02144 | Act Blue Processing fee | Barb Adams | 06/16/2023 | \$24.90 |
| Act Blue Technical Services 366 Summer St Somerville, MA 02144 | Act Blue Processing fee | Barb Adams | 06/16/2023 | \$15.81 |
| Act Blue Technical Services 366 Summer St Somerville, MA 02144 | Act Blue Processing fee | BarbAdams | 06/16/2023 | \$4.94 |
| C&F Bank 100 E Williamsburg Rd Sandston, VA 23150 | Bank Fee | Richard Walker | 06/16/2023 | \$30.00 |
| Nexstar Media Group 545 E John Carpenter Freeway Suite 700 Irving, TX 75062 | Media Production | Richard Walker | 06/16/2023 | \$2,640.00 |
| Sir Speedy 1638 Ownby Lane Richmond, VA 23220 | Printing | Richard Walker | 06/16/2023 | \$493.67 |
| Total This Period | | | | \$3,214.27 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Richard W Walker For Delegate District 79
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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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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$2,860.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$200.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 8 | | \$3,060.00 |
| 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] | | \$3,214.27 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,214.27 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$50.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$50.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$50.00 |

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| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$1,607.61 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,060.00 | | |
| 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 | | \$3,060.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$4,667.61 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,214.27 | | |
| 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] | | | \$3,214.27 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,453.34 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$50.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$3,690.30 | |
| 22. Previous Receipts [Line 24 from last report] | \$7,335.55 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,060.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$10,395.55 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$14,085.85 |
| 26. Previous Disbursements [Line 28 from last report] | \$9,418.24 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,214.27 | | |
| 28. Total Disbursements this Election Cycle | | | \$12,632.51 |
| 29. Ending Balance | | | \$1,453.34 |