Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 10

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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
Bridges, Erich 2616 Stonemill Place Henrico, VA 23233	1.N/A 2.Not Employed 3.N/A	07/04/2023	\$25.00	\$200.00
Bridges, Erich 2616 Stonemill Place Henrico, VA 23233	1.N/A 2.Not Employed 3.N/A	08/04/2023	\$25.00	\$225.00
Fitzgerald, Gwen 2212 Jefferson Ave Richmond, VA 23223	1.LeadingAge 2.Communitcations 3.Washington, DC	07/11/2023	\$25.00	\$200.00
Fitzgerald, Gwen 2212 Jefferson Ave Richmond, VA 23223	1.LeadingAge 2.Communitcations 3.Washington, DC	08/11/2023	\$25.00	\$225.00
Schleimer, Catherine 19218 Oak View Terrace Houston, TX 77094	1.N/A 2.Not Employed 3.N/A	08/16/2023	\$25.00	\$125.00
Total This Period	•	•	\$125.00	

Walker for Delegate (CC-22-00326)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 2 of 10		
No Schedule B results to display.			

/alker for Delegate (CC-22-00326)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 10
No Schedule C results to display.	

Atkins, Alicia

3900 3 Foxes Drive

Richmond, VA 23231

Reporting Period: 07/01/2023 Through: 08/31/2023 Walker for Delegate (CC-22-00326) Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure NGP VAN Inc 655 15th St NW Terrence 07/01/2023 **Data Services** \$150.00 #650 Walker Washington, DC 20005 Carini Italian Terrence 3718 Williamsburg Food for meeting with Frank Callahan 07/07/2023 \$61.24 Walker Richmond, VA 23231 The Royal Mart Terrence \$500.00 3302 Williamsburg Rd Back to school supplies for Henrico students 07/10/2023 Walker Henrico, VA 23231 Pinky's Terrence 3015 Norfolk St Food for meeting with Peggy Cox 07/15/2023 \$139.80 Walker Richmond, VA 23230 ActBlue Terrence PO Box 441146 Act Blue contribution for Terrell Pollard 07/20/2023 \$500.00 Walker Summerville, MA 02144 Atkins, Alicia Terrence 3900 3 Foxes Drive 07/22/2023 \$1,000.00 Donation to candidate Alicia Atkins Walker Richmond, VA 23231 ActBlue Terrence 07/28/2023 \$510.00 PO Box 441146 Donation to candidate Becky Lakin Walker Summerville, MA 02144 ActBlue Terrence 07/29/2023 \$100.00 PO Box 441146 Donation to Jennifer McClellan Walker Summerville, MA 02144 **USPS** Terrence 07/31/2023 \$59.00 5300 Klockner Dr P O Box charge Walker Henrico, VA 23231 ActBlue Terrence 08/03/2023 \$1,000.00 PO Box 441146 Donation to Candidate Tyrone Nelson Walker Summerville, MA 02144 Terrence Donation to candidate Trudy Berry 08/03/2023 \$250.00 PO Box 441146 Walker Summerville, MA 02144 ActBlue Terrence PO Box 441146 Donation to candidate Jody Rogish 08/03/2023 \$250.00 Walker Summerville, MA 02144

Donation to candidate Alicia Atkins

Terrence

Walker

08/05/2023

\$500.00

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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
The Washington Post 1301 K St Washington DC, DC 20071	Washington Post subscription	Terrence Walker	08/06/2023	\$40.95
ActBlue PO Box 441146 Summerville, MA 02144	Donation to candidate Celvin Richardson	Terrence Walker	08/07/2023	\$100.00
Squarespace Inc 8 Clarkson St New York, NY 10014	Domain renewal	Terrence Walker	08/18/2023	\$20.00
Feed More 1415 Rhoadmiller St Richmond, VA 23220	Contribution to Feed More - Community Well-Being	Terrence Walker	08/27/2023	\$163.34
ActBlue PO Box 441146 Summerville, MA 02144	Donation to candidate Shannon Taylor	Terrence Walker	08/30/2023	\$200.00
Virginia Credit Union 720 E. Broad Street Richmond, VA 23219	Va Credit Union Service Charge	Terrence Walker	08/31/2023	\$10.00
Total This Period	•			\$5,554.33

Walker for Delegate (CC-22-00326)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 6 of 10		
No Schedule E-1 results to display.			

Walker for Delegate (CC-22-00326)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 7 of 10		
No Schedule E-2 results to display.			

Walker for Delegate (CC-22-00326)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$125.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 20 \$178.18 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 25 5. Total \$303.18 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$5,554.33 10. Total [add lines 7, 8 and 9] \$5,554.33 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,343.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$303.18		
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		\$303.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,647.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,554.33		
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]			\$5,554.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,092.72
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]	\$142,392.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$303.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$142,695.21	
25. Total Funds Available [Add lines 21 and 24]			\$142,695.21
26. Previous Disbursements [Line 28 from last report]	\$134,048.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,554.33		
28. Total Disbursements this Election Cycle			\$139,602.49
29. Ending Balance			\$3,092.72