

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	

No Schedule B results to display.

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	07/01/2023	\$150.00
Carini Italian 3718 Williamsburg Richmond, VA 23231	Food for meeting with Frank Callahan	Terrence Walker	07/07/2023	\$61.24
The Royal Mart 3302 Williamsburg Rd Henrico, VA 23231	Back to school supplies for Henrico students	Terrence Walker	07/10/2023	\$500.00
Pinky's 3015 Norfolk St Richmond, VA 23230	Food for meeting with Peggy Cox	Terrence Walker	07/15/2023	\$139.80
ActBlue PO Box 441146 Summerville, MA 02144	Act Blue contribution for Terrell Pollard	Terrence Walker	07/20/2023	\$500.00
Atkins, Alicia 3900 3 Foxes Drive Richmond, VA 23231	Donation to candidate Alicia Atkins	Terrence Walker	07/22/2023	\$1,000.00
ActBlue PO Box 441146 Summerville, MA 02144	Donation to candidate Becky Lakin	Terrence Walker	07/28/2023	\$510.00
ActBlue PO Box 441146 Summerville, MA 02144	Donation to Jennifer McClellan	Terrence Walker	07/29/2023	\$100.00
USPS 5300 Klockner Dr Henrico, VA 23231	P O Box charge	Terrence Walker	07/31/2023	\$59.00
ActBlue PO Box 441146 Summerville, MA 02144	Donation to Candidate Tyrone Nelson	Terrence Walker	08/03/2023	\$1,000.00
ActBlue PO Box 441146 Summerville, MA 02144	Donation to candidate Trudy Berry	Terrence Walker	08/03/2023	\$250.00
ActBlue PO Box 441146 Summerville, MA 02144	Donation to candidate Jody Rogish	Terrence Walker	08/03/2023	\$250.00
Atkins, Alicia 3900 3 Foxes Drive Richmond, VA 23231	Donation to candidate Alicia Atkins	Terrence Walker	08/05/2023	\$500.00

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 Calvin 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

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]	5	\$125.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$178.18	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$303.18
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]		\$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	
15. Ending loan balance			\$0.00

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