

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
Mandley, Thomas E 712 Rosegill Road North Chesterfield, VA 23236	1.Not employed 2.Not Employed 3.	09/26/2023	\$500.00	\$500.00
Powell, Katherine 104 Durrington Place North Chesterfield, VA 23236	1.Powell Law Group 2.Bookkeeper 3.North Chesterfield	09/09/2023	\$200.00	\$200.00
Securing Progress Across our Nation PAC (SPAN PAC) PO BOX 3112 FREDERICKSBURG, VA 22402	1. 2.Democrat - Leadership/Candidate Committee 3.Fredericksburg, VA	09/25/2023	\$1,000.00	\$1,000.00
Total This Period			\$1,700.00	

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
Awakened 1208 Wesanne Ln 1001 CLEARLAKE RD Midlothian, VA 23114	4 hanging banners	Herbert L Walke Jr	09/03/2023	\$60.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service fee	Herbert L Walke Jr	09/10/2023	\$10.28
Keith Fabry 1420 Commerce Road Richmond, VA 23224	Signs	Herbert L Walke Jr	09/13/2023	\$403.54
Keith Fabry 1420 Commerce Road Richmond, VA 23224	Signs and cards	Herbert L Walke Jr	09/13/2023	\$872.80
Tractor Supply 6801 Lake Harbour Dr 1001 CLEARLAKE RD Midlothian, VA 23112	Posts for large signs	Herbert L Walke Jr	09/13/2023	\$162.94
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service fee	Herbert L Walke Jr	09/17/2023	\$1.19
Truist Bank 1348 Sycamore Square Midlothian, VA 23113	Wire Service fee for Clean Va	Herbert L Walke Jr	09/23/2023	\$22.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service fee	Herbert L Walke Jr	09/24/2023	\$1.19
Blue United PAC 7617 Pocoshock Way North Chesterfield, VA 23235	Pac Education etc	Herbert L Walke Jr	09/29/2023	\$800.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service fee	Herbert L Walke Jr	09/30/2023	\$5.14
Total This Period				\$2,339.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Walke, Herbert L 1001 Clearlake Road North Chesterfield, VA 23236-2026		03/21/2023	\$100.00
Walke, Herbert L 1001 Clearlake Road North Chesterfield, VA 23236-2026		04/03/2023	\$400.00
Total This Period			\$500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$1,950.00
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]		\$2,339.08	
10. Total [add lines 7, 8 and 9]			\$2,339.08
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,063.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,950.00		
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		\$1,950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,013.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,339.08		
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]			\$2,339.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,674.47
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,363.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,313.80	
25. Total Funds Available [Add lines 21 and 24]			\$8,313.80
26. Previous Disbursements [Line 28 from last report]	\$4,300.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,339.08		
28. Total Disbursements this Election Cycle			\$6,639.33
29. Ending Balance			\$1,674.47