

No Schedule A results to display.

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
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service fee	Herbert L Walke Jr	12/09/2023	\$0.40
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service fee	Herbert L Walke Jr	12/21/2023	\$0.20
MEGA Mentors 13900 Hull Street Road 1001 CLEARLAKE RD Midlothian, VA 23112	MEGA Mentors is a fully qualified 501 (c)3 charitable organization under IRS regulations.	Herbert L Walke Jr	12/23/2023	\$500.00
Spanberger for Governor P.O. Box 3121 Glen Allen, VA 23058	Spanberger for Governor contribution	Herbert L Walke Jr	12/23/2023	\$1,000.00
Kaine for Virginia P.O. Box 239 Alexandria, VA 22313	Kaine for Virginia	Herbert L Walke Jr	12/30/2023	\$120.72
Friends of Melody Cartwright 713 Jefferson St Martinsville, VA 24112	Friends of Melody Cartwright	Herbert L Walke Jr	12/31/2023	\$4.80
Total This Period				\$1,626.12

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Walke, Herbert L 1001 Clearlake Road North Chesterfield, VA 23236-2026		12/20/2023	\$100.00	\$0.00
Walke, Herbert L 1001 Clearlake Road North Chesterfield, VA 23236-2026		12/20/2023	\$400.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$15.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$15.00
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]		\$1,626.12	
10. Total [add lines 7, 8 and 9]			\$1,626.12
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]		\$500.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,111.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15.00		
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		\$15.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,126.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,626.12		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,126.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$10,644.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,659.47	
25. Total Funds Available [Add lines 21 and 24]			\$10,659.47
26. Previous Disbursements [Line 28 from last report]	\$8,533.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,126.12		
28. Total Disbursements this Election Cycle			\$10,659.47
29. Ending Balance			\$0.00

No Schedule I results to display.