

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Bonnell, Kevin 580 Millgate Rd Bellefonte, PA 16823 | 1.Lixil water Technology 2.Leader, Process and Technology 3.Piscataway, New Jersey | 04/03/2024 | \$200.00 | \$200.00 |
| Burton, William 3484 Rockhill Rd Mechanicsville, VA 23111 | 1.Electri Force Inc 2.Electrician 3.Mechanicsville Virginia | 04/03/2024 | \$1,000.00 | \$1,000.00 |
| Crowder, Henry 6625 Van Dorn St Alexandria, VA 22315 | 1.Rudy's Golf 2.self 3.Alexandria Virginia | 04/24/2024 | \$5,000.00 | \$5,000.00 |
| Total This Period | | | \$6,200.00 | |

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 |
|--|---|--|---------------------|-------------|
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Actblue Service fee associated with donations | Zachary walker | 04/07/2024 | \$55.40 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Actblue Service Fee associated with donations | Zachary Walker | 04/14/2024 | \$1.98 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 | ActBlue Service fee associated with donations | Zachary Walker | 04/28/2024 | \$198.49 |
| Mint Moblie 1550 Scenic Av 100 Costa Mesa, CA 92626 | Cell phone from Mint mobile | Zachary Walker | 04/29/2024 | \$52.41 |
| PoliEngine 621 nw 12th ave Gainesville, FL 32601 | Website power by (WWW.Polliegine.com) Bank Transfer | Zachary Walker | 04/29/2024 | \$35.00 |
| Pearman Impressions, LLC 4627 West Broad Street Richmond, VA 23230 | Business cards From Pro printing | Zachary Walker | 04/30/2024 | \$47.20 |
| The Continental 5704 Grove Ave Richmond, VA 23226 | Lunch after campaign event | Zachary Walker | 05/11/2024 | \$87.19 |
| Westhampton Pastry 5728 Patterson Ave Richmond, VA 23226 | donuts for campaign event | Zachary Walker | 05/11/2024 | \$32.02 |
| Campaign Sidekick LLC 1550 Old Annetta Aledo, TX 76008 | Texts massage service | Zac Walker | 05/22/2024 | \$359.60 |
| PoliEngine 621 nw 12th ave Gainesville, FL 32601 | Website power by(WWW.polliegine.com) bank Transfer | Zachary Walker | 05/29/2024 | \$35.00 |
| Total This Period | | | | \$904.29 |

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] | 3 | \$6,200.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 8 | \$277.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 11 | | \$6,477.00 |
| 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] | | \$904.29 | |
| 10. Total [add lines 7, 8 and 9] | | | \$904.29 |
| 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] | | \$74.18 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,477.00 | | |
| 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 | | \$6,477.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$6,551.18 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$904.29 | | |
| 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] | | | \$904.29 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$5,646.89 |
| 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] | \$109.18 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,477.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$6,586.18 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$6,586.18 |
| 26. Previous Disbursements [Line 28 from last report] | \$35.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$904.29 | | |
| 28. Total Disbursements this Election Cycle | | | \$939.29 |
| 29. Ending Balance | | | \$5,646.89 |