

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.Pollieengine.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.pollieengine.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