Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 1 of 9

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
Riddle, Lorri 4601 Fitzhugh Ave Richmond, VA 23230	1.The Martin Agency 2.Accountant 3.Richmond Virginia	06/26/2024	\$200.00	\$200.00
Total This Period			\$200.00	

Zac Walker RVA (CC-24-00163)	Reporting Period: 06/07/2024 Through: 06/30/2024		
240 Walker 1477 (00 24 00100)	Page: 2 of 9		
No Schedule B results to display.			

Zac Walker RVA (CC-24-00163)	Reporting Period: 06/07/2024 Through: 06/30/2024		
	Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 4 of 9

•	•		Page:	4 of 9
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	06/09/2024	\$0.99
Pearman Impressions, LLC 4627 West Broad Street Richmond, VA 23230	Palm cards from Pro printing	Zachary Walker	06/10/2024	\$1,319.70
Boulevard Creative 3801 Moss side Avenue Richmond, VA 23222	Design services for Palm cards and signs	Zachary Walker	06/11/2024	\$500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Service Fee associated with Donations	Zachary Walker	06/16/2024	\$4.94
The Custom sign Shop 1016 N Arther Ashe Boulvevard Richmond, VA 23230	Signs	Zachary Walker	06/24/2024	\$1,653.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Actblue Service fee associated with donations	Zachary Walker	06/30/2024	\$7.90
Total This Period				\$3,487.13

Zac Walker RVA (CC-24-00163)	Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 5 of 9			
No Schedule E-1 results to display.				

Zac Walker RVA (CC-24-00163)	Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 6 of 9			
No Schedule E-2 results to display.				

Zac Walker RVA (CC-24-00163)	Reporting Period: 06/07/2024 Through: 06/30/2024		
	Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$200.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$150.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$350.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$3,487.13 10. Total [add lines 7, 8 and 9] \$3,487.13 **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

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,646.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$350.00		
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		\$350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,996.89
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$3,487.13		
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]			\$3,487.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,509.76
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]	\$6,586.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,936.18	
25. Total Funds Available [Add lines 21 and 24]			\$6,936.18
26. Previous Disbursements [Line 28 from last report]	\$939.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,487.13		
28. Total Disbursements this Election Cycle			\$4,426.42
29. Ending Balance			\$2,509.76