TaKessa "Keisha" Walker We W.I.N Together (CC-24-00309)

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor RPAC (Dan River Region Association of Realtors) 2. Realtors Association 07/01/2024 \$1,000.00 \$1,000.00 299 Piney Forest Rd Danville, VA 24541 3.Danville

Reporting Period: 07/01/2024 Through: 08/31/2024

Page:

\$1,000.00

TaKessa "Keisha" Walker We W.I.N Together (CC-24-00309)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 2 of 9
No Schedule B results to display.	

TaKessa "Keisha" Walker We W.I.N

Together (CC-24-00309)

Reporting Period: 07/01/2024 Through: 08/31/2024
Page: 3 of 9

No Schedule C results to display.

TaKessa "Keisha" Walker We W.I.N

Total This Period

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 4 of 9

\$640.73

Together (CC-24-00309) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Family Dollar Items for setting up campaign table at Summer Blast Takessa 3943 Franklin Turnpike 07/15/2024 \$20.20 Walker Danville, VA 24540 Hobby Lobby Items for setting up campaign table at Summer Blast Takessa 135 Collins Dr. A 07/15/2024 \$20.15 event. Walker Danville, VA 24540 PIP Printing Takessa 329 Riverview Drive Signs for campaign 07/29/2024 \$63.78 Walker Danville, VA 24541 Imagine This Company Takessa 5331 Distributor Drive Signs and campaign paraphernalia 08/02/2024 \$446.60 Walker Richmond, VA 23225 VRTWOUS DESIGNS LLC Takessa 213 Lipton Lane 08/05/2024 \$50.00 Flyers for campaign Walker Danville, VA 24541 Wells Fargo Takessa P. O. Box 6995 Bank fee 08/23/2024 \$10.00 Walker Portland, OR 97228-6995 VRTWOUS DESIGNS LLC Takessa 213 Lipton Lane Flyers for campaign 08/24/2024 \$30.00 Walker Danville, VA 24541

TaKessa "Keisha" Walker We W.I.N Together (CC-24-00309)	Reporting Period: 07/01/2024 Through: (Page:	08/31/2024 5 of 9
No Schedule E-1 results to display.		

TaKessa "Keisha" Walker We W.I.N Together (CC-24-00309)	Reporting Period: 07/01/2024 Through: 08/3 Page: 6	1/2024 of 9
No Schedule E-2 results to display.		

TaKessa "Keisha" Walker We W.I.N

Together (CC-24-00309)

Reporting Period: 07/01/2024 Through: 08/31/2024
Page: 7 of 9

No Schedule F results to display.

TaKessa "Keisha" Walker We W.I.N

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 8 of 9

\$0.00

\$0.00

\$0.00

Together (CC-24-00309) Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$1,000.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$1,000.00 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] \$640.73 10. Total [add lines 7, 8 and 9] \$640.73 **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

TaKessa "Keisha" Walker We W.I.N

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 9 of 9

Together (CC-24-00309)			raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
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		\$1,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,025.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$640.73		
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]			\$640.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$384.27
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]	\$25.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,025.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,025.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$640.73		
28. Total Disbursements this Election Cycle			\$640.73
29. Ending Balance			\$384.27