

Walton for Delegate (CC-15-00007)

Reporting Period: 07/01/2014 Through: 12/31/2014

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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
Eaton, Julie 3912 Sherfield Ct Midlothian, VA 23113	1.Dupont 2.Business Leader 3.Midlothian	12/20/2014	\$250.00	\$250.00
Farrell for Delegate 25 E Main St Richmond, VA 23219	1. 2.Campaign Committee 3.Richmond, VA	12/31/2014	\$250.00	\$250.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	1. 2.Campaign Committee 3.Salem	12/23/2014	\$250.00	\$250.00
Gillespie, Ed 9382 Mount Vernon Circle Alexandria, VA 22309	1.Ed Gillespie Strategies 2.Consulting 3.Alexandria	12/29/2014	\$500.00	\$500.00
Henrico County Republican Committee PO Box 2424 Glen Allen, VA 23060	1. 2.Republican Unit Committee PAC 3.Glen Allen	12/29/2014	\$500.00	\$500.00
Henrico County Republican Committee PO Box 2424 Glen Allen, VA 23060	1. 2.Republican Unit Committee PAC 3.Glen Allen	12/31/2014	\$1,000.00	\$1,500.00
Howell for Delegate 106 Carter St Fredericksburg, VA 22405	1. 2.Campaign Committee 3.Fredericksburg	12/22/2014	\$5,000.00	\$5,000.00
Howell for Delegate 106 Carter St Fredericksburg, VA 22405	1. 2.Campaign Committee 3.Fredericksburg	12/31/2014	\$1,000.00	\$6,000.00
Kilberg, Barbara G 6703 Wemberly Way McLean, VA 22101	1.NOVA Technology Council 2.Information Technology - General 3.McLean	12/21/2014	\$1,000.00	\$1,000.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Campaign Committee 3.Gate City	12/31/2014	\$1,000.00	\$1,000.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.PAC 3.Colonial Heights	12/23/2014	\$1,000.00	\$1,000.00
Miller, Neil 560 Neff Ave Harrisonburg, VA 22801	1.Miller, Earle & Shanks 2.Attorney 3.Harrisonburg	12/21/2014	\$250.00	\$250.00

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O'Bannon for House Post Office Box 70365 Henrico, VA 23255	1. 2.Campaign Committee 3.Henrico	12/23/2014	\$250.00	\$250.00
Steve Landes for Delegate PO Box 42 Weyers Cave, VA 24486	1. 2.Campaign Committee 3.Weyers Cave	12/29/2014	\$1,000.00	\$1,000.00
Stinespring, Cristina 101 Alberta Dr Newport News, VA 23602	1.N/A 2.N/A 3.N/A	12/21/2014	\$250.00	\$250.00
Ukrob, Robert S. 202 Cyril Lane Richmond, VA 23229	1.Ukrops Supermarkets 2.Retail 3.Richmond	12/15/2014	\$250.00	\$250.00
Virginia Way PAC P.O. Box 4611 Glen Allen, VA 23058	1. 2.PAC 3.Glen Allen	12/23/2014	\$3,000.00	\$3,000.00
Walton, Matthew 9712 Taylor's Crossing Court Glen Allen, VA 23057	1.Glen Allen HS 2.Teacher 3.Glen Allen, VA	12/08/2014	\$50.00	\$2,213.25
Wilt for Delegate PO Box 1147 Harrisonburg, VA 22803	1. 2.Campaign Committee 3.Harrisonburg	12/29/2014	\$500.00	\$500.00
Total This Period			\$17,300.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Walton, Matthew 9712 Taylor's Crossing Court Glen Allen, VA 23057	1. Glen Allen HS 2. Teacher 3. Glen Allen, VA 4. Printed Materials 5. Actual Cost	12/08/2014	\$2,163.25	\$2,163.25
Total This Period			\$2,163.25	

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
Campaign Headquarters Post Office Box 257 Brooklyn, IA 52211	Automated Calls	Matt Walton	12/29/2014	\$475.15
ACT Strategies, LLC 4101 Harwin Circle 1904 Glen Allen, VA 23060	General Consultant	Matt Walton	12/30/2014	\$1,500.00
Foster, Peter 5601 Turkey Oak Rd North Chesterfield, VA 23237	Campaign Management & Reimbursements	Matt Walton	12/30/2014	\$1,110.78
Republican Party of Virginia 115 E Grace St. Richmond, VA 23219	Donation	Matt Walton	12/30/2014	\$4,100.00
ACT Strategies, LLC 4101 Harwin Circle 1904 Glen Allen, VA 23060	Printing Services	Matt Walton	12/31/2014	\$4,000.00
Total This Period				\$11,185.93

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]	19	\$17,300.00	
2. Schedule B [Over \$100]	1	\$2,163.25	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,187.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$20,650.25
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]		\$2,163.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,185.93	
10. Total [add lines 7, 8 and 9]			\$13,349.18
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,650.25		
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		\$20,650.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,650.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,349.18		
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]			\$13,349.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,301.07
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,650.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,650.25	
25. Total Funds Available [Add lines 21 and 24]			\$20,650.25
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,349.18		
28. Total Disbursements this Election Cycle			\$13,349.18
29. Ending Balance			\$7,301.07