

No Schedule A results to display.

Walton for Delegate (CC-15-00007)

Reporting Period: 01/14/2015 Through: 03/31/2015
Final Report Page: 2 of 10

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Republican Party of Virginia 115 E Grace St. Richmond, VA 23219 | 1. 2. Political Party 3. Richmond, VA 4. Paid Calls 5. Actual Cost | 01/16/2015 | \$198.00 | \$4,235.43 |
| Total This Period | | | \$198.00 | |

No Schedule C results to display.

Walton for Delegate (CC-15-00007)Reporting Period: 01/14/2015 Through: 03/31/2015
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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------------|--|------------------------|----------------|
| Buffalo Wild Wings 1090 Virginia Center Pkwy Glen Allen, VA 23059 | Event Expense | Matt Walton | 01/15/2015 | \$103.29 |
| Dunn, Cayla 4014 Ridge Road Annandale, VA 22203 | Door Knocks | Matt Walton | 01/15/2015 | \$160.00 |
| Evans, Earl 1920 Maple Shade Lane Richmond, VA 23227 | Door Knocks | Matt Walton | 01/15/2015 | \$190.00 |
| Foster, Peter 5601 Turkey Oak Rd North Chesterfield, VA 23237 | Reimbursement - Expenses | Matt Walton | 01/15/2015 | \$30.27 |
| Kiser, Lauren 304 Henry Street Ashland, VA 23005 | Door Knocks | Matt Walton | 01/15/2015 | \$100.00 |
| Underdue, Nina 8420 Obannon Court, #1101 Henrico, VA 23228 | Door Knocks | Matt Walton | 01/15/2015 | \$75.00 |
| Wildman, Meghan 2807 N. Glebe Road, Box 3009 Arlington, VA 22207 | Door Knocks | Matt Walton | 01/15/2015 | \$30.00 |
| Adkins, Rebecca 10309 Watford Lane Fredericksburg, VA 22408 | Door Knocks | Matt Walton | 01/20/2015 | \$50.00 |
| Atkins, Nat 7324 Lee Davis Road Mechanicsville, VA 23111 | Door to Door/Walkbook Prep | Matt Walton | 01/29/2015 | \$250.00 |
| Total This Period | | | | \$988.56 |

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] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 1 | \$198.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$50.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 2 | | \$248.00 |
| 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] | | \$198.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$988.56 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,186.56 |
| 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] | | \$938.56 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$248.00 | | |
| 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 | | \$248.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$1,186.56 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,186.56 | | |
| 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] | | | \$1,186.56 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$0.00 |
| 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] | \$31,357.68 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$248.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$31,605.68 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$31,605.68 |
| 26. Previous Disbursements [Line 28 from last report] | \$30,419.12 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,186.56 | | |
| 28. Total Disbursements this Election Cycle | | | \$31,605.68 |
| 29. Ending Balance | | | \$0.00 |

No Schedule I results to display.