Wendell Walker for Delegate (CC-19-00596)

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
Alvis-Long, Georgia 140 New Hope-Crimora Road Waynesboro, VA 22980	1.Augusta Health Care 2.Registered Nurse 3.Waynesboro, VA	05/01/2019	$250.00	$250.00
Campbell, Ronnie R 127 Tem Lane Raphine, VA 24472	1. 2. 3.	04/09/2019	$250.00	$250.00
Dye, Nancy V 1801 Prospect RD Roanoke, VA 24014	1.Self 2.Retired 3.Roanoke, VA	05/13/2019	$150.00	$150.00
Friends of Kathy Byron PO Box 900 Forest, VA 24551	1. 2.Political Organization 3.Forest, VA	04/16/2019	$3,000.00	$3,000.00
Friends of Scott Garrett 2255 Langhorne Road 4 Lynchburg, VA 24501	1. 2.Political Organization 3.Lynchburg, VA	04/08/2019	$2,000.00	$2,000.00
Friends of Steve Newman for Senate PO Box 480 Forest, VA 24551	1. 2.Political Organization 3.Forest, VA	05/25/2019	$5,000.00	$5,000.00
Harrison, Bethany 304 Riverside Drive Lynchburg, VA 24503	1.Lynchburg Commonwealth Attorney Office 2.Attorney 3.Lynchburg, VA	05/15/2019	$500.00	$500.00
Harvey, Jr, JY 3829 Peakland Pl Lynchburg, VA 24503	1.State Farm Ins Co 2.Independent Contract Agent 3.Lynchburg, VA	05/11/2019	$250.00	$250.00
Hunter, Nancy B 4756 John Scott Drive Lynchburg, VA 24503-1004	1.Self 2.Homemaker and Grandmother 3.Lynchburg,VA	05/06/2019	$1,000.00	$1,000.00
Hunter, Nancy B 4756 John Scott Drive Lynchburg, VA 24503-1004	1.Self 2.Homemaker and Grandmother 3.Lynchburg, VA	05/22/2019	$500.00	$500.00
Insurance Recovery Corporation of America 3568 Lambs Church RD Altavista, VA 24517	1. 2.Construction 3.Altavista, VA	05/24/2019	$125.00	$125.00
Jarrell, Roger 5 Ringneck Road Lexington, VA 24450	1.UCOR LLc 2.Attorney 3.Lexington, VA	05/02/2019	$200.00	$200.00

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
Jarrell, Roger 5 Ringneck Road Lexington, VA 24450	1.UCOR LLc 2.Attorney 3.Lexington, VA	05/07/2019	$200.00	$400.00
Martin, Zachary Lee 1258 Colby Dr Forest, VA 24551-1774	1.Delta Star Inc 2.Director of Corporate Sales 3.Lynchburg, VA	05/05/2019	$500.00	$500.00
Michael's Carpet World 3139 Old Forest Road Lynchburg, VA 24501	1. 2.Retail Carpet 3.Lynchburg, VA	04/24/2019	$500.00	$500.00
Pittman, Debbie L 5109 River Bluff Dr Fort Worth, TX 76132	1.Ben E. Keith Inc. 2.Management 3.Fort Worth, Texas	05/20/2019	$500.00	$500.00
Prahinski, John R 4016 Peakland Place Lynchburg, VA 24503	1.Ortho Virginia 2.Doctor 3.Lynchburg, VA	05/16/2019	$500.00	$500.00
Reber, Daniel A 1105 Governors LN Forest, VA 24551-4729	1.Self 2.Retired 3.Forest, VA	05/17/2019	$200.00	$200.00
Sloan, Donald T 134 Farley Branch Drive Lynchburg, VA 24502	1.City of Lynchburg 2.Sheriff 3.Lynchburg , VA	05/25/2019	$250.00	$250.00
Smith, Doris H 317 Cove Point Trail Moneta, VA 24121	1.Self 2.Homemaker 3.Moneta, VA	04/15/2019	$1,000.00	$1,000.00
Smith, Ralph K PO Box 91 Roanoke, VA 24002	1. 2. 3.	04/15/2019	$250.00	$250.00
Total This Period			$17,125.00	

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
Ben Cline for Congress PO Box 1790 Harrisonburg, VA 22803	Ben Cline fundraiser	Wendell Scott Walker	04/15/2019	$100.00
Printworks 701 Leesville Road Lynchburg, VA 24502	5000 Rack Cards and Artwork Charges	Wendell Scott Walker	04/15/2019	$384.35
Printworks 701 Leesville Road Lynchburg, VA 24502	Return Envelopes	Wendell Scott Walker	04/15/2019	$157.95
BB T 2120 Langhorne Road Lynchburg, VA 24501	Check order	Wendell Scott Walker	04/17/2019	$26.60
Printworks 701 Leesville Road Lynchburg, VA 24502	Business Cards	Wendell Scott Walker	04/19/2019	$147.42
Printworks 701 Leesville Road Lynchburg, VA 24502	Letterhead and Envelopes	Wendell Scott Walker	04/24/2019	$131.63
CourtHouse Lynchburg 1100 Clay ST Lynchburg, VA 24504-9998	Stamps	Wendell Scott Walker	04/26/2019	$110.00
Riggleman, Skye 103 Buckingham Dr Lynchburg, VA 24502	Campaign Manager Services	Wendell Scott Walker	04/29/2019	$1,250.00
Anedot Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Inc Service Fee	Wendell Scott Walker	05/02/2019	$10.30
Anedot Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Inc Service Fee	Wendell Scott Walker	05/04/2019	$8.30
Anedot Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Service Fee	Wendell Scott Walker	05/08/2019	$8.30
Riggleman, Skye 103 Buckingham Dr Lynchburg, VA 24502	Campaign Manager Services	Wendell Scott Walker	05/10/2019	$1,250.00
Five Below 475 a Simons Run Lynchburg, VA 24502	Ear Buds for phone	Wendell Scott Walker	05/11/2019	$5.27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max 2535 Wards Road Lynchburg, VA 24502	Office Supplies	Wendell Scott Walker	05/11/2019	$16.52
Creative Direct LLC The Reagan Building 25 E. Main ST Richmond, VA 23219	Marketing Flyer 1	Wendell Scott Walker	05/13/2019	$4,274.00
The Printing Express Inc 21 Warehouse RD Harrisonburg, VA 22801-9704	4 x 4 Signs	Wendell Scott Walker	05/13/2019	$1,189.89
WPAI 1319 Classen Drive Oklahoma City, OK 73103	Digital Ads	Wendell Scott Walker	05/13/2019	$5,000.00
The Printing Express Inc 21 Warehouse RD Harrisonburg, VA 22801-9704	Lapel Stickers	Wendell Scott Walker	05/14/2019	$176.90
The Printing Express Inc 21 Warehouse RD Harrisonburg, VA 22801-9704	Polybag Signs	Wendell Scott Walker	05/14/2019	$1,184.63
Murphy Express 4201 S Amherst Madison Heights, VA 24572	Gas	Wendell Scott Walker	05/16/2019	$34.00
Kelley, Tommy 50 Kendrick Avenue Verona, VA 24482	Door Knocking	Wendell Scott Walker	05/17/2019	$130.00
Kelley, Tommy 50 Kendrick Avenue Verona, VA 24482	Gas Reimbursement	Wendell Scott Walker	05/17/2019	$41.34
Riggleman, Skye 103 Buckingham Dr Lynchburg, VA 24502	Gas Reimbursement	Wendell Scott Walker	05/17/2019	$40.01
Creative Direct LLC The Reagan Building 25 E. Main ST Richmond, VA 23219	Flyers	Wendell Scott Walker	05/20/2019	$4,274.00
RST Marketing 1272 Corporate Park Drive Forest, VA 24551	Postage	Wendell Scott Walker	05/22/2019	$916.33
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Office Supplies	Wendell Scott Walker	05/24/2019	$9.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Airport Service Center 15265 Wards RD Lynchburg, VA 24502	Gas	Wendell Scott Walker	05/25/2019	$58.00
Kelley, Tommy 50 Kendrick Avenue Verona, VA 24482	Door Knocking	Wendell Scott Walker	05/25/2019	$230.00
Riggleman, Skye 103 Buckingham Dr Lynchburg, VA 24502	Campaign Manager Services	Wendell Scott Walker	05/25/2019	$1,250.00
Harbor Freight Tools 7621 Timberlake RD Lynchburg, VA 24502	Misc Cover for Signs in back of truck	Wendell Scott Walker	05/27/2019	$7.89
RST Marketing 1272 Corporate Park Drive Forest, VA 24551	Postage	Wendell Scott Walker	05/30/2019	$349.02
Total This Period				$22,772.64

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		04/02/2019	$5,000.00	$5,000.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		04/26/2019	$5,000.00	$5,000.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		04/26/2019	$110.00	$110.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		04/29/2019	$10,000.00	$10,000.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		05/11/2019	$5.27	$5.27
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		05/11/2019	$16.52	$16.52
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		05/16/2019	$34.00	$34.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		05/24/2019	$9.99	$9.99
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		05/25/2019	$58.00	$58.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		05/27/2019	$7.89	$7.89
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		05/30/2019	$12,000.00	$12,000.00
Total This Period				

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		03/28/2019	$352.80
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		04/02/2019	$5,000.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		04/26/2019	$5,000.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		04/26/2019	$110.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		04/29/2019	$10,000.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		05/11/2019	$5.27
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		05/11/2019	$16.52
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		05/16/2019	$34.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		05/24/2019	$9.99
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		05/25/2019	$58.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		05/27/2019	$7.89
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		05/30/2019	$12,000.00
Total This Period			$32,594.47

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	21	$17,125.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	12	$970.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**33**		**$18,095.00**
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]		$22,772.64	
10. Total [add lines 7, 8 and 9]			**$22,772.64**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$352.80	
12. Loans received this period [from Schedule E-Part 1]		$32,241.67	
13. Subtotal			**$32,594.47**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$32,594.47**

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]	$18,095.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$32,241.67		
d. Subtotal: Contributions and Receipts received this period		$50,336.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$50,336.67**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$22,772.64		
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]			$22,772.64
19. Ending Balance [Subtract Line 18b from Line 17e]			**$27,564.03**
20. Total Unpaid Debts [from Schedule F of this report]	$32,594.47		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$352.80		
23. Receipts from Current Reporting Previous [Line 17d above]	$50,336.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$50,689.47	
25. Total Funds Available [Add lines 21 and 24]			**$50,689.47**
26. Previous Disbursements [Line 28 from last report]	$352.80		
27. Disbursements from Current Reporting Period [Line 18d above]	$22,772.64		
28. Total Disbursements this Election Cycle			**$23,125.44**
29. Ending Balance			**$27,564.03**