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
Berry, Gregory 1513 Russell St Lynchburg, VA 24501	1.City of Lynchburg 2.Retired 3.Lynchburg, VA	06/27/2019	$250.00	$250.00
Bob Goodlatte For Congress Committee P.O. Box 3331 Roanoke, VA 24002	1. 2.Political Organization 3.LYNCHBURG	06/05/2019	$250.00	$250.00
Don Sloan for Sheriff P.O. Box 693 Lynchburg, VA 24505	1. 2.Political Organization 3.Lynchburg, VA	06/27/2019	$250.00	$250.00
Doyle, Chris 13900 Eastbluff RD Midlothian, VA 23112	1.Collier Real Estate 2.Property Management 3.Midlothian, VA	06/02/2019	$300.00	$300.00
Friends of Kathy Byron PO Box 900 Forest, VA 24551	1. 2.Political Organization 3.Forest, VA	06/13/2019	$2,000.00	$5,000.00
Friends of Steve Newman for Senate PO Box 480 Forest, VA 24551	1. 2.Political Organization 3.Forest, VA	06/25/2019	$2,500.00	$7,500.00
Jarell, Roger 5 Ringneck Road Lexington, VA 24450	1.UCOR 2.Attorney 3.Lexington, VA	06/02/2019	$200.00	$200.00
Walker, Wendell Scott P.O. Box 3331 LYNCHBURG, VA 24503	1.VA Dept. of Labor 2.Program Admin Specialist 3.Lynchburg, VA	06/01/2019	$150.00	$250.00
Total This Period			$5,900.00	

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
Anedot Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Service fee	Wendell Scott Walker	06/01/2019	$4.30
Anedot Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Service fee	Wendell Scott Walker	06/01/2019	$6.60
Norris, Joseph 4724 Clarke ST Lynchburg, VA 24502	Campaign Worker	Wendell Scott Walker	06/01/2019	$200.00
Anedot Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Filing fee	Wendell Scott Walker	06/03/2019	$12.60
Creative Direct LLC The Reagan Building 25 E. Main ST Richmond, VA 23219	Marketing	Wendell Scott Walker	06/03/2019	$4,274.00
Creative Direct LLC The Reagan Building 25 E. Main ST Richmond, VA 23219	Marketing	Wendell Scott Walker	06/03/2019	$4,274.00
Creative Direct LLC The Reagan Building 25 E. Main ST Richmond, VA 23219	Marketing	Wendell Scott Walker	06/03/2019	$4,274.00
Tidewater Campaign Consulting 740 Chickahominy Loop Apt. 203 Carrollton, VA 23314	Website Development	Wendell Scott Walker	06/03/2019	$950.00
Liberty University P.O. Box 10425 Lynchburg, VA 24506-9900	Email list mailing	Wendell Scott Walker	06/04/2019	$318.58
Printworks 701 Leesville Road Lynchburg, VA 24502	Printing of additional palm cards	Wendell Scott Walker	06/04/2019	$152.69
RST Marketing 1272 Corporate Park Drive Forest, VA 24551	Postage for mail shop service	Wendell Scott Walker	06/05/2019	$1,423.70
The Art of Message Inc 1011 East Main St Suite 224 Richmond, VA 23219	Radio Spots	Wendell Scott Walker	06/05/2019	$4,823.30
MurphyUSA 1100 E Lynchburg Salem Turnpike Bedford, VA 24523	Diesel	Wendell Scott Walker	06/06/2019	$70.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Filing Fee	Wendell Scott Walker	06/07/2019	$4.26
Kelley, Tommy 50 Kendrick Avenue Verona, VA 24482	Campaign worker	Wendell Scott Walker	06/07/2019	$210.00
Kraus, John 1119 Toledo Ave Lynchburg, VA 24502	Campaign Worker	Wendell Scott Walker	06/07/2019	$75.00
Lowes Home Centers LLC 150 River James Shopping Center Madison Heights, VA 24572	Posts for 4 x 4 signs	Wendell Scott Walker	06/07/2019	$46.44
Riggleman, Skye 103 Buckingham Dr Lynchburg, VA 24502	Campaign Manager Services	Wendell Scott Walker	06/07/2019	$1,250.00
WPAI 1319 Classen Drive Oklahoma City, OK 73103	Digital Advertising	Wendell Scott Walker	06/07/2019	$1,000.00
POK E JOES 4925 BOONSBORO RD B7 lYNCHBURG, VA 24503	Meals	Wendell Scott Walker	06/08/2019	$40.01
Anedot Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Filing fee	Wendell Scott Walker	06/09/2019	$0.70
The Art of Message Inc 1011 East Main St Suite 224 Richmond, VA 23219	Radio spots	Wendell Scott Walker	06/10/2019	$2,314.00
Facebook 1 Hacker way Menlo Park, CA 94025	Facebook ads	Wendell Scott Walker	06/11/2019	$70.00
Stoney Badger Tavern 3009 Old Forest RD Lynchburg, VA 24501	Campaign party after nomination	Wendell Scott Walker	06/11/2019	$180.00
Eggleston, Michael 141 Iron RD Rustburg, VA 24588	Campaign Worker	Wendell Scott Walker	06/12/2019	$170.00
Facebook 1 Hacker way Menlo Park, CA 94025	Facebook ads	Wendell Scott Walker	06/12/2019	$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sheetz 271 2630 Lakeside Dr. Lynchburg, VA 24501	Fuel	Wendell Scott Walker	06/12/2019	$20.00
Airport Service Center 15265 Wards RD Lynchburg, VA 24502	Fuel	Wendell Scott Walker	06/14/2019	$60.00
Sheetz 403 3927 Wards RD Lynchburg, VA 24502	Fuel	Wendell Scott Walker	06/18/2019	$26.12
Kelley, Tommy 50 Kendrick Avenue Verona, VA 24482	Campaign worker	Wendell Scott Walker	06/20/2019	$220.00
Norris, Joseph 4724 Clarke ST Lynchburg, VA 24502	Campaign Worker	Wendell Scott Walker	06/20/2019	$140.00
Facebook 1 Hacker way Menlo Park, CA 94025	Facebook ads	Wendell Scott Walker	06/24/2019	$15.00
Riggleman, Skye 103 Buckingham Dr Lynchburg, VA 24502	Campaign Manager Services	Wendell Scott Walker	06/25/2019	$1,250.00
Total This Period				$27,950.30

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 P.O. Box 3331 LYNCHBURG, VA 24503		06/04/2019	$318.58	$318.58
Walker, Wendell Scott P.O. Box 3331 LYNCHBURG, VA 24503		06/06/2019	$70.00	$70.00
Walker, Wendell Scott P.O. Box 3331 LYNCHBURG, VA 24503		06/07/2019	$46.44	$46.44
Walker, Wendell Scott P.O. Box 3331 LYNCHBURG, VA 24503		06/11/2019	$57.24	$57.24
Walker, Wendell Scott P.O. Box 3331 LYNCHBURG, VA 24503		06/12/2019	$20.00	$20.00
Walker, Wendell Scott P.O. Box 3331 LYNCHBURG, VA 24503		06/14/2019	$60.00	$60.00
Walker, Wendell Scott P.O. Box 3331 LYNCHBURG, VA 24503		06/18/2019	$26.12	$26.12
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
Walker, Wendell Scott P.O. Box 3331 LYNCHBURG, VA 24503		06/04/2019	$318.58

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 P.O. Box 3331 LYNCHBURG, VA 24503		06/06/2019	$70.00
Walker, Wendell Scott P.O. Box 3331 LYNCHBURG, VA 24503		06/07/2019	$46.44
Walker, Wendell Scott P.O. Box 3331 LYNCHBURG, VA 24503		06/11/2019	$57.24
Walker, Wendell Scott P.O. Box 3331 LYNCHBURG, VA 24503		06/12/2019	$20.00
Walker, Wendell Scott P.O. Box 3331 LYNCHBURG, VA 24503		06/14/2019	$60.00
Walker, Wendell Scott P.O. Box 3331 LYNCHBURG, VA 24503		06/18/2019	$26.12
Total This Period			$33,192.85

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	8	$5,900.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	10	$759.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**18**		**$6,659.00**
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]		$27,950.30	
10. Total [add lines 7, 8 and 9]			**$27,950.30**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$32,594.47	
12. Loans received this period [from Schedule E-Part 1]		$598.38	
13. Subtotal			**$33,192.85**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$33,192.85**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$27,564.03**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,659.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$598.38		
d. Subtotal: Contributions and Receipts received this period		$7,257.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$34,821.41**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$27,950.30		
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]			$27,950.30
19. Ending Balance [Subtract Line 18b from Line 17e]			**$6,871.11**
20. Total Unpaid Debts [from Schedule F of this report]	$33,192.85		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$50,689.47		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,257.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$57,946.85	
25. Total Funds Available [Add lines 21 and 24]			**$57,946.85**
26. Previous Disbursements [Line 28 from last report]	$23,125.44		
27. Disbursements from Current Reporting Period [Line 18d above]	$27,950.30		
28. Total Disbursements this Election Cycle			**$51,075.74**
29. Ending Balance			**$6,871.11**