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
Central Republican Women 7285 Jordantown Road Vinton, VA 24179	1. 2.Womens Club 3.Vinton, VA	08/12/2019	$500.00	$500.00
Fees, John A 1221 Fox Hill Road Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, VA	08/28/2019	$250.00	$250.00
Ferguson, James R 3915 Moneta Road Bedford, VA 24523	1.Self 2.Retired 3.Bedford, VA	08/25/2019	$500.00	$500.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664-0309	1. 2.State Delegate 3.Richmond, VA	08/12/2019	$1,000.00	$1,000.00
Goodwin, Frank D 112 Saint David Dr Lynchburg, VA 24502	1.Mid State Insurance 2.Insurance 3.Lynchburg, VA	08/30/2019	$250.00	$250.00
Harrington, Michael B 1222 Old Abert Rd Lynchburg, VA 24503	1.HARCO 2.President 3.Lynchburg, VA	08/22/2019	$1,000.00	$1,000.00
Harvey, Chip 21009 Timberlake Road Lynchburg, VA 24502	1.Self 2.Insurance Agent 3.Lynchburg, VA	08/25/2019	$500.00	$500.00
Hunter, Nancy B 4756 John Scott Drive Lynchburg, VA 24503-1004	1.Self 2.Retired 3.Lynchburg, VA	08/01/2019	$3,000.00	$3,000.00
Hunter, Nancy B 4756 John Scott Drive Lynchburg, VA 24503-1004	1.Self 2.Homemaker and Grandmother 3.Lynchburg,VA	08/26/2019	$500.00	$1,500.00
Jarrell, Roger 5 Ringneck Road Lexington, VA 24450	1.UCOR LLc 2.Attorney 3.Lexington, VA	07/03/2019	$200.00	$600.00
Kilgore, Terry P.O. Box 669 Gate City, VA 24521-0669	1.Commonwealth of Virginia 2.State Delegate 3.Richmond, VA	07/26/2019	$1,000.00	$1,000.00
Langley, B A 4101 Peakland Place Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, VA	08/27/2019	$1,000.00	$1,000.00

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Langley, Chris C 200 Paddington CT Lynchburg, VA 24503	1.Langley Apartments 2.Business Owner 3.Lynchburg, VA	08/28/2019	$1,000.00	$1,000.00
Martin, Zachary Lee 1258 Colby Dr Forest, VA 24551-1774	1.Delta Star Inc 2.Director of Corporate Sales 3.Lynchburg, VA	08/29/2019	$250.00	$750.00
Murray, Jr, Herman G 219 Ivy Drive Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg,VA	08/25/2019	$100.00	$200.00
Peake, Mark 414 New Britain Dr Lynchburg, VA 24503	1.Caskie & Frost 2.Lawyer 3.Lynchburg, VA	08/28/2019	$250.00	$250.00
Schewel, Jack 523 Clay Street Lynchburg, VA 24504	1.Schewels 2.Retail 3.Lynchburg, VA	08/20/2019	$500.00	$500.00
Seiffert, Joseph M 1263 Fleming Way Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, VA	08/27/2019	$250.00	$250.00
Service Corporation International Political Action Committee P.O. Box 130548 Houston, TX 77219-0548	1. 2.Funeral and Cemetery Services 3.Houston, Texas	07/23/2019	$750.00	$750.00
Smith, Doris H 317 Cove Point Trail Moneta, VA 24121	1.Self 2.Homemaker 3.Moneta, VA	08/29/2019	$300.00	$1,300.00
The Valley Victory Fund P.O. Box 303 Singers Glen, VA 22850-0303	1. 2.Political Action Committee 3.Singers Glen, VA	08/29/2019	$500.00	$500.00
VADPAC 3460 Mayland CT 110 Richmond, VA 23233	1. 2.Political Action Committee 3.Richmond, VA	08/01/2019	$2,500.00	$2,500.00
Virginia Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	07/29/2019	$1,000.00	$1,000.00
Virginia Taxicab Association TAXI - PAC P.O. Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA 23218	07/30/2019	$1,000.00	$1,000.00

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Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	07/31/2019	$2,000.00	$2,000.00
Walker, G Lee 1642 Virginia Byway Bedford, VA 24523	1.Self 2.Retired 3.Bedford, VA	08/17/2019	$500.00	$500.00
Total This Period			$20,600.00	

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
Charleys Restaurant 707 Graves Mill Road Lynchburg, VA 24502	Thank you dinner for volunteers and poll workers.	Wendell S. Walker	07/01/2019	$463.28
Anedot Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Filing Fees	Wendell S. Walker	07/03/2019	$8.30
Riggleman, Skye 103 Buckingham Dr Lynchburg, VA 24502	Campaign Manager Services	Wendell S. Walker	07/12/2019	$1,250.00
Sheetz 271 2630 Lakeside Dr. Lynchburg, VA 24501	Fuel	Wendell S. Walker	07/16/2019	$57.00
BB T 2120 Langhorne Road Lynchburg, VA 24501	Electronic Transfer Fees	Wendell S. Walker	07/22/2019	$140.00
Riggleman, Skye 103 Buckingham Dr Lynchburg, VA 24502	Campaign Manager Services	Wendell S. Walker	07/26/2019	$1,250.00
Key Picturesque 1143 Greenbrier Dr. Lynchburg, VA 24502	Photography Service	Wendell S. Walker	08/06/2019	$175.00
Robocent, Inc 2129 General Booth Blvd 103-277 Virginia Beach, VA 23454	Robo calls for Primary	Wendell S. Walker	08/06/2019	$1,657.94
Anedot Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Filing Fees	Wendell S. Walker	08/08/2019	$4.30
Printworks 701 Leesville Road Lynchburg, VA 24502	Printing Flyers and Business Cards	Wendell S. Walker	08/09/2019	$230.61
Riggleman, Skye 103 Buckingham Dr Lynchburg, VA 24502	Campaign Manager Services	Wendell S. Walker	08/10/2019	$1,250.00
Creative Direct LLC The Reagan Building 25 E. Main ST Richmond, VA 23219	Palm Cards	Wendell S. Walker	08/12/2019	$1,250.00
Anedot Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Filing Fees	Wendell S. Walker	08/16/2019	$4.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Riggleman, Skye 103 Buckingham Dr Lynchburg, VA 24502	Campaign Manager Services	Wendell S. Walker	08/24/2019	$1,250.00
Northern Tool 2317 Wards Road Lynchburg, VA 24502	Pop Up Canopy Tent	Wendell S. Walker	08/31/2019	$115.39
Total This Period				$9,106.12

No Schedule E-1 results to display.	

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]	26	$20,600.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	14	$1,025.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**40**		**$21,625.00**
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]		$9,106.12	
10. Total [add lines 7, 8 and 9]			**$9,106.12**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$33,192.85	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
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]		**$6,871.11**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$21,625.00		
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		$21,625.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$28,496.11**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,106.12		
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]			$9,106.12
19. Ending Balance [Subtract Line 18b from Line 17e]			**$19,389.99**
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]	$57,946.85		
23. Receipts from Current Reporting Previous [Line 17d above]	$21,625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$79,571.85	
25. Total Funds Available [Add lines 21 and 24]			**$79,571.85**
26. Previous Disbursements [Line 28 from last report]	$51,075.74		
27. Disbursements from Current Reporting Period [Line 18d above]	$9,106.12		
28. Total Disbursements this Election Cycle			**$60,181.86**
29. Ending Balance			**$19,389.99**