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
Baldwin, Stephen M 1030 VES Road Lynchburg, VA 24503-1240	1.AUB 2.Investor 3.Lynchburg, VA	09/06/2019	$250.00	$250.00
Bedford Republican Party 1295 Mineral Springs Dr Vinton, VA 24179	1. 2.Political Part 3.Vinton, VA	09/06/2019	$250.00	$250.00
Brown, Michael J 359 Clay Crossing Forest, VA 24551	1.Bedford County 2.Sheriff 3.Bedford, VA	09/07/2019	$500.00	$500.00
Commonwealth Sportsmen's Alliance PAC P.O. Box 657 Powhatan, VA 23139	1. 2.Political 3.Powhatan, Virginia	09/20/2019	$250.00	$250.00
Dalton, Jr, A. Douglas 202 River Oaks Drive Altavista, VA 24517	1.English Construction 2.President/CEO 3.Altavista, VA	09/04/2019	$1,000.00	$1,000.00
Dominion Political Action Committee - VA P.O. Box 26666 Richmond, VA 23261	1. 2.Political 3.Richmond, VA	09/25/2019	$500.00	$500.00
Ferrin, Ron 2275 Bear Creek Road Rustburg, VA 24588	1.Self 2.Construction 3.Campbell County, VA	09/26/2019	$160.00	$160.00
Friends of Kathy Byron PO Box 900 Forest, VA 24551	1. 2.Political Organization 3.Forest, VA	09/19/2019	$3,000.00	$8,000.00
Garland, Ray L 2465 Old Cifax Road Goode, VA 24556	1.Self 2.Retired 3.Goode, VA	09/10/2019	$150.00	$150.00
Gondi, Gautham 211 Paddington CT Lynchburg, VA 24503-2120	1.Ortho VA 2.Medical Doctor 3.Lynchburg, VA	09/07/2019	$250.00	$250.00
Harrison, Bethany 304 Riverside Drive Lynchburg, VA 24503	1.Lynchburg Commonwealth Attorney Office 2.Attorney 3.Lynchburg, VA	09/02/2019	$500.00	$1,000.00
Hunter, Nancy B 4756 John Scott Drive Lynchburg, VA 24503-1004	1.Self 2.Homemaker and Grandmother 3.Lynchburg,VA	09/21/2019	$2,000.00	$3,500.00

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Jarrell II, Roger 5 Ringneck Road Lexington, VA 24450	1.UCOR LLc 2.Attorney 3.Lexington, VA	09/06/2019	$100.00	$700.00
Lane, Douglas B 150 Mill Lane Lynchburg, VA 24503-1723	1.Self employed 2.Retailer/ Investor 3.Lynchburg, VA	09/01/2019	$500.00	$500.00
Langley, Stewart 1601 Langhorne Road Lynchburg, VA 24503	1.Stewart Langley Properties 2.Real Estate 3.Lynchburg, VA	09/03/2019	$250.00	$250.00
Lynchburg Republican City Committee 3108 Sedgewick Dr Lynchburg, VA 24503	1. 2.Political Party 3.Lynchburg, VA	09/18/2019	$300.00	$300.00
Massoud, John 292 W Queen Street Strasburg, VA 22657	1.Arlington Blue Top Cabs 2.Transportation 3.Strasburg, VA	09/17/2019	$250.00	$250.00
Ortho Virginia PAC 611 Pennsylvania Ave., SE 267 Washington, DC 20003	1. 2.Political 3.Washington, DC	09/20/2019	$300.00	$300.00
Relou, Inc 7293 Cottontown Road Forest, VA 24551	1. 2.Real Estate 3.Forest, VA	09/06/2019	$200.00	$200.00
Rocovich, Jr, John G 5264 Falcon Ridge Rd, SW Roanoke, VA 24018	1.Self 2.Tax Accountant 3.Roanoke, VA	09/09/2019	$500.00	$500.00
Tennis, Melinda L 1017 Church St Lynchburg, VA 24504	1.Melinda L. Tennis, LLC 2.Self Employed 3.Lynchburg, VA	09/18/2019	$50.00	$150.00
Trost, Randall J 801 Main St FL 10 Lynchburg, VA 24504-1537	1.Self 2.Lawyer 3.Lynchburg, VA	09/07/2019	$250.00	$250.00
Tucker, Claudia D 713 Indian Creek Road Amherst, VA 24521	1.Teledyne 2.Consultant 3.Amherst, VA	09/18/2019	$200.00	$200.00
Virginia Automobile & Truck Dealers PAC 1800 West Grace Street Richmond, VA 23220	1. 2.Auto Dealer Association 3.Richmond, VA	09/20/2019	$500.00	$500.00

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Witham, Stephen 306 Woodland DR Madison Heights, VA 24572	1.Self 2.Retired 3.Madison Heights, VA	09/08/2019	$50.00	$150.00
Total This Period			$12,260.00	

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
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2. Political 3. Glen Allen, VA 4. Food and beverages for breakfast event 5. Actual Cost	09/11/2019	$107.47	$107.47
Total This Period			$107.47	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Peakland Catering Company, Inc 4119 Boonsboro Road Lynchburg, VA 24503	Refund on Catering Deposit	09/24/2019	$250.00
Total This Period			$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Printing and mailings for fund raising event	Wendell S. Walker	09/02/2019	$610.06
Peakland Catering Company, Inc 4119 Boonsboro Road Lynchburg, VA 24503	Catering Deposit for Peakland Catering Company	Wendell S. Walker	09/03/2019	$250.00
Blooms by Doyle's 4925 Boonsboro Road Lynchburg, VA 24503	Flowers for fund raising event	Wendell S. Walker	09/06/2019	$78.98
Peakland Catering Company, Inc 4119 Boonsboro Road Lynchburg, VA 24503	Catering for fund raising event	Wendell S Walker	09/06/2019	$1,039.12
Riggleman, Skye 103 Buckingham Dr Lynchburg, VA 24502	Campaign Manager Fee	Wendell S. Walker	09/06/2019	$1,250.00
Anedot Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot service fee	Wendell S walker	09/09/2019	$6.60
Anedot Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot service fee	Wendell S Walker	09/16/2019	$0.70
Anedot Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot service fee	Wendell S walker	09/17/2019	$10.30
Riggleman, Skye 103 Buckingham Dr Lynchburg, VA 24502	Campaign Manager fee	Wendell S Walker	09/20/2019	$1,250.00
BB T 2120 Langhorne Road Lynchburg, VA 24501	Bank Service fee	Wendell S Walker	09/23/2019	$7.50
Printworks 701 Leesville Road Lynchburg, VA 24502	Palm Card Printing	Wendell S Walker	09/27/2019	$273.78
Sam's Club 3912 Wards Road Lynchburg, VA 24502	Food for tailgating events	Wendell S. Walker	09/27/2019	$68.36
Walmart 3227 Old Forest Road Lynchburg, VA 24501	Food and Beverages for tailgating event	Wendell S Walker	09/27/2019	$96.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 3227 Old Forest Road Lynchburg, VA 24501	Food and drinks for tailgating event	Wendell S Walker	09/28/2019	$113.56
Total This Period				$5,055.54

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		09/02/2019	$126.34	$126.34
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		09/02/2019	$61.07	$61.07
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		09/05/2019	$40.00	$40.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		09/15/2019	$43.95	$43.95
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		09/27/2019	$8.94	$8.94
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		09/27/2019	$3.76	$3.76
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
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		09/02/2019	$126.34
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		09/02/2019	$61.07
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		09/05/2019	$40.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		09/15/2019	$43.95
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		09/27/2019	$8.94
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		09/27/2019	$3.76
Total This Period			$33,476.91

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	25	$12,260.00	
2. Schedule B [Over $100]	1	$107.47	
3. Un-itemized Cash Contributions [$100 or less]	15	$995.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**41**		**$13,362.47**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$250.00**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$107.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$5,055.54	
10. Total [add lines 7, 8 and 9]			**$5,163.01**
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]		$284.06	
13. Subtotal			**$33,476.91**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$33,476.91**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$19,389.99**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$13,362.47		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$250.00		
c. Loans received this period [Line 12 of Schedule G]	$284.06		
d. Subtotal: Contributions and Receipts received this period		$13,896.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$33,286.52**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,163.01		
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]			$5,163.01
19. Ending Balance [Subtract Line 18b from Line 17e]			**$28,123.51**
20. Total Unpaid Debts [from Schedule F of this report]	$33,476.91		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$79,571.85		
23. Receipts from Current Reporting Previous [Line 17d above]	$13,896.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$93,468.38	
25. Total Funds Available [Add lines 21 and 24]			**$93,468.38**
26. Previous Disbursements [Line 28 from last report]	$60,181.86		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,163.01		
28. Total Disbursements this Election Cycle			**$65,344.87**
29. Ending Balance			**$28,123.51**