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
Christian III, C L 2100 Oak Park PL Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, VA	10/17/2019	$500.00	$500.00
Koch Industries, Inc 4111 E. 37th St. N. Wichita, KS 67220	1. 2.Chemical Manufacturing 3.Wichita, Kansas	10/01/2019	$2,000.00	$2,000.00
Let's Grow, Virginia! PAC P.O. Box 71596 Henrico, VA 23255-1596	1. 2.Political 3.Henrico, VA	10/01/2019	$500.00	$500.00
NFIB Virginia Political Action Committee 1201 F Street, NW Suite 200 washington, DC 20004	1. 2.Political 3.Washington, DC	10/04/2019	$250.00	$250.00
Southern States PBA PAC Fund 2155 Highway 42 South McDonough, GA 30252	1. 2.Political 3.McDonough, GA	10/23/2019	$1,000.00	$1,000.00
Tennis, Melinda L 1017 Church St Lynchburg, VA 24504	1.Melinda L. Tennis, LLC 2.Self Employed 3.Lynchburg, VA	10/13/2019	$50.00	$200.00
Virginia Chiropractic Political Action Committee P.O. Box 15 Afton, VA 22920	1. 2.Political 3.Afton, VA	10/15/2019	$500.00	$500.00
Virginia Optometric Association 4461 Cox RD Suite 110 Glen Allen, VA 23060-6168	1. 2.Political 3.Glen Allen, VA	10/07/2019	$750.00	$750.00
Virginia Victory Fund Inc 7330 Staples Mill RD Box 100 Richmond, VA 23228	1. 2.Political 3.Richmond, VA	10/09/2019	$250.00	$250.00
Total This Period			$5,800.00	

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
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political 3. Richmond, VA 4. 2 Direct mailings 5. Actual Cost	10/24/2019	$6,613.00	$6,613.00
Total This Period			$6,613.00	

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
Printworks 701 Leesville Road Lynchburg, VA 24502	Campaign Advertising Material	Wendell S. Walker	10/03/2019	$1,588.69
Riggleman, Skye 103 Buckingham Dr Lynchburg, VA 24502	Campaign Manager fee	Wendell S Walker	10/04/2019	$1,250.00
Laura Bell Consulting Inc 7007 Springville Court Springfield, VA 22150	Event fee	Wendell S Walker	10/07/2019	$1,000.00
Young, Michael 2001 N. Adams St. Apt 426 Arlington, VA 22201	Political Consulting	Wendell S Walker	10/07/2019	$5,000.00
Lowes Home Centers LLC 150 River James Shopping Center Madison Heights, VA 24572	Duct Tape	Wendell S Walker	10/14/2019	$14.70
Signs By Tomorrow 3406 Forest Brook Road Lynchburg, VA 24501	Banner for RP Headquarters	Wendell S Walker	10/16/2019	$147.42
Riggleman, Skye 103 Buckingham Dr Lynchburg, VA 24502	Campaign Manager fee	Wendell S Walker	10/17/2019	$1,250.00
BB T 2120 Langhorne Road Lynchburg, VA 24501	Bank Service Charge	Wendell S Walker	10/21/2019	$7.50
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Campaign Advertising	Wendell S Walker	10/21/2019	$12,700.00
The Printing Express Inc 21 Warehouse RD Harrisonburg, VA 22801-9704	Cardboard Yard Signs	Wendell S Walker	10/22/2019	$1,944.48
Amazon.com Inc P.O. Box 81226 Seattle, WA 98108-1226	Printer Cartridge	Wendell S Walker	10/23/2019	$69.95
Fedex 3911 Wards RD Lynchburg, VA 24502	FedEx Fee	Wendell S Walker	10/23/2019	$18.90
Sam's Club 3912 Wards Road Lynchburg, VA 24502	Ink Pens	Wendell S Walker	10/23/2019	$10.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$25,002.15

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		10/05/2019	$40.00	$40.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		10/10/2019	$40.00	$40.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		10/14/2019	$48.00	$48.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		10/16/2019	$20.00	$20.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		10/18/2019	$68.00	$68.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		10/22/2019	$40.00	$40.00
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
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
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		10/05/2019	$40.00

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		10/10/2019	$40.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		10/14/2019	$48.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		10/16/2019	$20.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		10/18/2019	$68.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		10/22/2019	$40.00
Total This Period			$33,732.91

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	9	$5,800.00	
2. Schedule B [Over $100]	1	$6,613.00	
3. Un-itemized Cash Contributions [$100 or less]	3	$158.33	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**13**		**$12,571.33**
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]		$6,613.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$25,002.15	
10. Total [add lines 7, 8 and 9]			**$31,615.15**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$33,476.91	
12. Loans received this period [from Schedule E-Part 1]		$256.00	
13. Subtotal			**$33,732.91**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$33,732.91**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$28,123.51**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$12,571.33		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$256.00		
d. Subtotal: Contributions and Receipts received this period		$12,827.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$40,950.84**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$31,615.15		
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]			$31,615.15
19. Ending Balance [Subtract Line 18b from Line 17e]			**$9,335.69**
20. Total Unpaid Debts [from Schedule F of this report]	$33,732.91		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$93,468.38		
23. Receipts from Current Reporting Previous [Line 17d above]	$12,827.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$106,295.71	
25. Total Funds Available [Add lines 21 and 24]			**$106,295.71**
26. Previous Disbursements [Line 28 from last report]	$65,344.87		
27. Disbursements from Current Reporting Period [Line 18d above]	$31,615.15		
28. Total Disbursements this Election Cycle			**$96,960.02**
29. Ending Balance			**$9,335.69**