

Wendell Walker for Delegate (CC-19-00596)

Reporting Period: 10/01/2019 Through: 10/24/2019

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| 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 | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| 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 |

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| Schedule F: Debts remaining Unpaid as of this Report | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| 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 | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| 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 |