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
Craighill, Ed 15418 W Lynchburg Salem Tpke Blue Ridge, VA 24064	1.Boxley Materials Company 2.Vice President 3.Blue Ridge, VA	10/25/2019	$1,000.00	$1,000.00
Garber, Robert E 3301 Memorial Avenue Lynchburg, VA 24501	1.Garber Lowe Fence 2.Contractor 3.Lynchburg, VA	10/25/2019	$250.00	$250.00
McRorie, Hope F 2600 Link Road Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, VA	10/30/2019	$200.00	$200.00
Roberts, Ronald 1611 Stratfield Rd Fairfield, CT 06825	1.RJR Sound 2.Sound Engineer 3.Fairfield, CT	11/01/2019	$250.00	$250.00
Tennis, Melinda L 1017 Church St Lynchburg, VA 24504	1.Melinda L. Tennis, LLC 2.Self Employed 3.Lynchburg, VA	10/26/2019	$50.00	$250.00
Virginia Farm Bureau Federation AGPAC P.O. Box 27552 Richmond, VA 23261	1. 2.AGPAC 3.Richmond, VA	11/04/2019	$750.00	$750.00
Total This Period			$2,500.00	

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
NFIB Virginia Political Action Committee 1201 F Street, NW Suite 200 washington, DC 20004	1. 2. Political 3. Washington, DC 4. Mailed postcards 5. Actual Cost	11/14/2019	$22.47	$272.47
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political 3. Richmond, VA 4. Payment for a Direct Mailing 5. Actual Cost	10/30/2019	$5,774.00	$12,387.00
Total This Period			$5,796.47	

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 S Walker	10/25/2019	$40.30
Anedot Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Service Fee	Wendell S Walker	10/28/2019	$2.30
Bedford Bullentin 402 East Main Street Bedford, VA 24523	Advertising	Wendell S Walker	10/28/2019	$200.00
RST Marketing 1272 Corporate Park Drive Forest, VA 24551	Advertising	Wendell S Walker	10/28/2019	$2,170.49
Anedot Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Service Fee	Wendell S Walker	10/29/2019	$1.50
Facebook 1 Hacker way Menlo Park, CA 94025	Advertising	Wendell S Walker	10/29/2019	$75.00
Signs By Tomorrow 3406 Forest Brook Road Lynchburg, VA 24501	Advertising	Wendell S Walker	10/30/2019	$78.98
Harbor Freight Tools 7621 Timberlake RD Lynchburg, VA 24502	Hammers, tie wraps, misc	Wendell S Walker	10/31/2019	$23.02
Anedot Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Service Fee	Wendell S Walker	11/01/2019	$2.30
Anedot Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Service Fee	Wendell S Walker	11/01/2019	$10.30
Facebook 1 Hacker way Menlo Park, CA 94025	Advertising	Wendell S Walker	11/01/2019	$75.00
Southeastern Media Corporation P.O. Box 4104 Lynchburg, VA 24502	Billboard Advertising	Wendell S Walker	11/01/2019	$1,800.00
Harbor Freight Tools 7621 Timberlake RD Lynchburg, VA 24502	Tie wraps, misc	Wendell S Walker	11/02/2019	$20.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowes Home Centers LLC 150 River James Shopping Center Madison Heights, VA 24572	Steel Rebar	Wendell S Walker	11/02/2019	$79.61
Riggleman, Skye 103 Buckingham Dr Lynchburg, VA 24502	Campaign Manager Fee	Wendell S Walker	11/02/2019	$1,250.00
The Home Depot 7902 Graves Mill Rd Lynchburg, VA 24502	Duct Tape	Wendell S Walker	11/04/2019	$7.34
Facebook 1 Hacker way Menlo Park, CA 94025	Advertising	Wendell S Walker	11/05/2019	$125.00
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Unit for signs and campaign material	Wendell S Walker	11/12/2019	$105.00
Liberty University P.O. Box 10425 Lynchburg, VA 24506-9900	Liberty Champion Ads	Wendell S Walker	11/15/2019	$412.91
Riggleman, Skye 103 Buckingham Dr Lynchburg, VA 24502	Campaign Manager Fee	Wendell S Walker	11/15/2019	$2,250.00
U.S. Postal Service Odd Fellows Road Lynchburg, VA 24506	PO Box Fee	Wendell S Walker	11/15/2019	$92.00
Facebook 1 Hacker way Menlo Park, CA 94025	Advertising	Wendell S Walker	11/25/2019	$120.00
Miller, Lucas 1971 Liberty University Blvd Lynchburg, VA 24502	Intern for Campaign	Wendell S Walker	11/26/2019	$500.00
Wendell Walker For Delegate PO Box 3331 Lynchburg, VA 24503	Donation to Bedford County Sheriff	Wendell S Walker	11/26/2019	$250.00
Total This Period				$9,691.42

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		11/04/2019	$7.34	$7.34
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
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		11/04/2019	$7.34
Total This Period			$33,740.25

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	6	$2,500.00	
2. Schedule B [Over $100]	2	$5,796.47	
3. Un-itemized Cash Contributions [$100 or less]	4	$180.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**12**		**$8,476.47**
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]		$5,796.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$9,691.42	
10. Total [add lines 7, 8 and 9]			**$15,487.89**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$33,732.91	
12. Loans received this period [from Schedule E-Part 1]		$7.34	
13. Subtotal			**$33,740.25**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$33,740.25**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$9,335.69**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$8,476.47		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$7.34		
d. Subtotal: Contributions and Receipts received this period		$8,483.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$17,819.50**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$15,487.89		
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]			$15,487.89
19. Ending Balance [Subtract Line 18b from Line 17e]			**$2,331.61**
20. Total Unpaid Debts [from Schedule F of this report]	$33,740.25		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$106,295.71		
23. Receipts from Current Reporting Previous [Line 17d above]	$8,483.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$114,779.52	
25. Total Funds Available [Add lines 21 and 24]			**$114,779.52**
26. Previous Disbursements [Line 28 from last report]	$96,960.02		
27. Disbursements from Current Reporting Period [Line 18d above]	$15,487.89		
28. Total Disbursements this Election Cycle			**$112,447.91**
29. Ending Balance			**$2,331.61**