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
Abbott Laboratories 100 Abbott Park Rd Abbott Park, IL 60064	1. 2.Political 3.Abbott Park, IL	12/14/2020	$500.00	$500.00
Central Republican Women 7285 Jordantown Road Vinton, VA 24179	1. 2.Womens Club 3.Vinton, VA	12/22/2020	$250.00	$250.00
Chiropractic Political Action Committe of VA 7500 Granby St Norfolk, VA 23505	1. 2.Political 3.Norfolk, Virginia	11/05/2020	$500.00	$500.00
Dharma Pharmaceuticals LLC 500 Gate City HWY Suite 460 Bristol, VA 24201	1. 2.Political 3.Bristol, VA	12/09/2020	$250.00	$250.00
Dominion Energy PAC 707 East Main St Richmond, VA 23219	1. 2.Political 3.Richmond, VA	10/28/2020	$1,000.00	$1,000.00
Eye Pac 118 N 8th St. Richmond, VA 23219	1. 2.Political 3.Richmond, VA	09/30/2020	$250.00	$250.00
Faraldi, Christopher 1002 Enterprise Dr. Apt. 406 Lynchburg, VA 24502	1.VA House of Delegates 2.Legislative Assistant 3.Richmond, VA	12/31/2020	$125.00	$125.00
Hunter, Nancy B 501 VES Road Apt.C116 Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg,VA	09/11/2020	$500.00	$500.00
NiSource Inc. PAC 290 W. Nationwide Blvd Columbus, OH 43215	1. 2.Political 3.Columbus, OH	12/21/2020	$250.00	$250.00
Norfolk Southern Corporation PAC 3 Commercial Pl. Norfolk, VA 23510	1. 2.Political 3.Norfolk, VA	11/20/2020	$500.00	$500.00
Ortho PAC 118 N 8th ST Richmond, VA 23219	1. 2.Political 3.Richmond, VA	09/30/2020	$250.00	$250.00
Pfizer Inc. 949 Shady Grove Rd. Memphis, TN 38120	1. 2.Political 3.Memphis, TN	10/23/2020	$500.00	$500.00

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
Phrma 950 F, St NW Suite 300 Washington, DC 20004	1. 2.Political 3.Washington, DC	12/15/2020	$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	10/21/2020	$500.00	$500.00
VA Society of Anesthesiologists pac 118 N 8th St Richmond, VA 23219	1. 2.Political 3.Richmond, VA	09/30/2020	$500.00	$500.00
VADPAC 3460 Mayland CT 110 Richmond, VA 23233	1. 2.Political Action Committee 3.Richmond, VA	10/06/2020	$750.00	$750.00
Virginia Cable PAC 1111 East Main St Suite 802 Richmond, VA 23219	1. 2.Political 3.Richmond, VA	12/15/2020	$500.00	$500.00
Virginia Farm Bureau Federation AGPAC P.O. Box 27552 Richmond, VA 23261	1. 2.AGPAC 3.Richmond, VA	12/30/2020	$500.00	$500.00
Virginia Independent Auto Dealers PAC 4700 Thoroughgood Square Virginia Beach, VA 23455	1. 2.Political 3.Virginia Beach	10/09/2020	$250.00	$250.00
Virginia Optometric Association 4461 Cox RD Suite 110 Glen Allen, VA 23060-6168	1. 2.Political 3.Glen Allen, VA	09/29/2020	$250.00	$250.00
Virginia Optometric Association 4461 Cox RD Suite 110 Glen Allen, VA 23060-6168	1. 2.Political 3.Glen Allen, VA	10/05/2020	$500.00	$750.00
Virginia Radiology PAC 118 N 8th St Richmond, VA 23219	1. 2.Political 3.Richmond, VA	09/30/2020	$500.00	$500.00
Walker, G Lee 1642 Virginia Byway Bedford, VA 24523	1.Self 2.Home Appraiser 3.Bedford, VA	09/21/2020	$1,000.00	$1,000.00
Total This Period			$10,375.00	

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
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage fee	Wendell S. Walker	07/09/2020	$105.00
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage fee	Wendell S. Walker	08/10/2020	$105.00
Anedot Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Service Fee	Wendell S. Walker	09/02/2020	$2.30
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage fee	Wendell S. Walker	09/09/2020	$105.00
Anedot Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Service Fee	Wendell S. Walker	09/14/2020	$1.30
Conservatives for Redistricting Reform 618 Village Dr Suite J Virginia Beach, VA 23454	Donation	Wendell S. Walker	09/24/2020	$2,000.00
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage fee	Wendell S. Walker	10/09/2020	$105.00
Wiley for Delegate 703 S Stewart St Winchester, VA 22601	Donation	Wendell S. Walker	10/23/2020	$250.00
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage fee	Wendell S. Walker	11/10/2020	$105.00
U.S. Postal Service 2485 Rivermont Ave Lynchburg, VA 24503	PO Box rent	Wendell S. Walker	11/30/2020	$106.00
Checks.com PO Box 19000 Colorado Springs, CO 80935	Check fee	Wendell S. Walker	12/02/2020	$44.50
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage fee	Wendell S. Walker	12/09/2020	$105.00
Republican Commonwealth Leadership PO Box 71596 Henrico, VA 23255	Donation	Wendell S. Walker	12/09/2020	$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sylvia Bryant for Delegate 5752 Roper Dr Norfolk, VA 23518	Donation	Wendell S. Walker	12/29/2020	$250.00
Friends of Heather Mitchell 30 Nugent Dr Stafford, VA 22554	Donation	Wendell S. Walker	12/30/2020	$250.00
Anedot Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Service Fee	Wendell S. Walker	12/31/2020	$5.30
Total This Period				$5,039.40

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
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
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		11/29/2019	$1,000.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		12/02/2019	$1,220.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		12/12/2019	$5,000.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		04/01/2020	$500.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		04/15/2020	$100.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		05/13/2020	$3,000.00
Total This Period			$44,560.25

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	23	$10,375.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	4	$225.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**27**		**$10,600.00**
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]		$5,039.40	
10. Total [add lines 7, 8 and 9]			**$5,039.40**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$44,560.25	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$44,560.25**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$44,560.25**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$3,552.61**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$10,600.00		
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		$10,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$14,152.61**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,039.40		
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]			$5,039.40
19. Ending Balance [Subtract Line 18b from Line 17e]			**$9,113.21**
20. Total Unpaid Debts [from Schedule F of this report]	$44,560.25		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$696.61	
22. Previous Receipts [Line 24 from last report]	$4,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$10,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$15,200.00	
25. Total Funds Available [Add lines 21 and 24]			**$15,896.61**
26. Previous Disbursements [Line 28 from last report]	$1,744.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,039.40		
28. Total Disbursements this Election Cycle			**$6,783.40**
29. Ending Balance			**$9,113.21**