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
Anheuser Busch 1201 Pennsylvania Ave NW 1300 Washington, DC 20004	1. 2.Beverage Industry 3.Washington, DC	09/13/2021	$250.00	$250.00
Armstrong, John E P.O. Box 1114 Forest, VA 24551	1.Self 2.Retired 3.Forest, VA	09/16/2021	$250.00	$250.00
Bennett, Charles P.O. Box 421 Lynchburg, VA 24505	1.Retired 2.Retired 3.Lynchburg, VA	09/11/2021	$104.26	$208.52
Berry, Gregory 1513 Russell St Lynchburg, VA 24501	1.City of Lynchburg 2.Retired 3.Lynchburg, VA	09/15/2021	$250.00	$750.00
Billingsly, A L 1115 Moreview Dr Lynchburg, VA 24502-2744	1.Self 2.Retired 3.Lynchburg, VA	09/11/2021	$100.00	$125.00
Central Virginia Chiropractic Center Inc 7327 Timberlake Road Lynchburg, VA 24502	1. 2.Medical 3.Lynchburg, VA	09/15/2021	$300.00	$300.00
Chaffin, Richard P 1205 Valley Vista LN Forest, VA 24551-4366	1.Self 2.Retired 3.Forest, VA	09/07/2021	$250.00	$250.00
Christian III, C L 2100 Oak Park PL Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, VA	09/08/2021	$250.00	$250.00
Delta Star Inc 3550 Mayflower Drive Lynchburg, VA 24501	1. 2.Industrial 3.Lynchburg, VA	09/01/2021	$1,000.00	$1,000.00
Dinstel, Edward Ray 2345 Coffee Road Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, VA	09/15/2021	$250.00	$250.00
Don Sloan for Sheriff P.O. Box 693 Lynchburg, VA 24505	1. 2.Political Organization 3.Lynchburg, VA	09/14/2021	$150.00	$150.00
Eppes, Thomas W 2056 Fox Hill Road Lynchburg, VA 24503-6468	1.CVFP 2.Medical Doctor 3.Forest, VA	09/15/2021	$500.00	$500.00

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Fees, John A 1221 Fox Hill Road Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, VA	09/10/2021	$250.00	$250.00
Friends of Scott Garrett 2255 Langhorne Road 4 Lynchburg, VA 24501	1. 2.Political Organization 3.Lynchburg, VA	09/12/2021	$250.00	$250.00
HalL, Karen W. 3211 Old Forest Road Lynchburg, VA 24501	1.John Stewart Walker 2.Realtor 3.Lynchburg, VA	09/09/2021	$250.00	$250.00
Harrington, Michael B 1222 Old Abert Rd Lynchburg, VA 24503	1.HARCO 2.President 3.Lynchburg, VA	09/11/2021	$250.00	$250.00
Harrison, Bethany 304 Riverside Drive Lynchburg, VA 24503	1.Lynchburg Commonwealth Attorney Office 2.Attorney 3.Lynchburg, VA	09/15/2021	$250.00	$250.00
Hoover, J M 3212 Elk St Lynchburg, VA 24503-3108	1.Self 2.Retired 3.Lynchburg, VA	09/20/2021	$150.00	$150.00
Hunter, Nancy B 501 VES Road Apt.C116 Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg,VA	09/07/2021	$300.00	$1,300.00
Kumar, Jay A 115B Tradewynd Dr 205 Lynchburg, VA 24502-3112	1.Kumar Insurance Co 2.Insurance 3.Lynchburg, VA	09/15/2021	$250.00	$250.00
Langley, Lydia 107 Waterton Dr. Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, VA	09/07/2021	$250.00	$250.00
Light, Jr, Robert C 1505 Linden Ave Lynchburg, VA 24503	1.Gentry Locke 2.Attorney at Law 3.Lynchburg, VA	09/08/2021	$200.00	$200.00
McQuade, James R 5121 Inglewood Road Lynchburg, VA 24503-1817	1.Self 2.Retired 3.Lynchburg, VA	09/10/2021	$200.00	$200.00
Moxley, Larry D 870 Crest Hill Road Lynchburg, VA 24504	1.Self 2.Retired 3.Lynchburg, VA	09/12/2021	$1,000.00	$1,000.00

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Murray, Mary Jane 219 Ivy Drive Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg	09/04/2021	$50.00	$150.00
Peake for Senate 414 New Britain Dr Lynchburg, VA 24503-2143	1. 2.Political 3.Richmond, VA	09/15/2021	$250.00	$250.00
Reed, Clifton Dale 146 Wimbledon Way Lynchburg, VA 24503-2152	1.Self 2.Retired 3.Lynchburg, VA	09/15/2021	$200.00	$200.00
Seiffert, Joseph M 1263 Fleming Way Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, VA	09/04/2021	$250.00	$250.00
Sloan, Donald T 134 Farley Branch Drive Lynchburg, VA 24502	1.City of Lynchburg 2.Sheriff 3.Lynchburg , VA	09/13/2021	$150.00	$150.00
Smith, Doris H 317 Cove Point Trail Moneta, VA 24121	1.Self 2.Retired 3.Moneta, VA	09/15/2021	$1,000.00	$1,000.00
The Good Fund 5341 Fox Ridge Road Roanoke, VA 24018	1. 2.Political Organization 3.Roanoke, VA	09/14/2021	$250.00	$250.00
Vassar, John 107 Emeline Drive Lynchburg, VA 24502-5339	1.US Army Aviation 2.Retired 3.Lynchburg, VA	09/17/2021	$26.30	$105.20
Venning, Tara R. 4780 John Scott Dr. Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, VA	09/17/2021	$500.00	$500.00
Walker, G Lee 1642 Virginia Byway Bedford, VA 24523	1.Self 2.Home Appraiser 3.Bedford, VA	09/16/2021	$1,000.00	$2,000.00
Wilkerson, James B 4993 S. Amherst HWY Apt 111 Madison Heights, VA 24572	1.Self 2.Retired 3.Madison Heights, VA	09/15/2021	$250.00	$250.00
Wishon, F. Jeffrey 112 Meadowgate Dr. Forest, VA 24551	1.Self 2.Retired 3.Forest, VA	09/15/2021	$200.00	$200.00

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Total This Period			$11,380.56	

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
COLLINS, JACK 316 MILL VIEW LANE LYNCHBURG, VA 24502	Campaign Consultant	Wendell S. Walker	09/01/2021	$750.00
Miyares, Jason 618 Village Dr., Suite J Virginia Beach, VA 23454	Attorney General Candidate	Wendell S. Walker	09/05/2021	$250.00
Sears, Winsome P.O. BOX 1740 WINCHESTER, VA 22604	Lt. Gov. Candidate	Wendell S. Walker	09/05/2021	$250.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	GoTV mailing	Wendell S. Walker	09/07/2021	$5,500.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	WinRed processing fee	Wendell S. Walker	09/07/2021	$1.25
Lynchburg Morning Rotary Club P.O. Box 3381 Lynchburg, VA 24503	Meeting	Wendell S. Walker	09/08/2021	$100.00
Printworks 701 Leesville Road Lynchburg, VA 24502	Printing palm cards	Wendell S. Walker	09/08/2021	$363.29
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage fee	Wendell S. Walker	09/09/2021	$105.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	WinRed processing fee	Wendell S. Walker	09/10/2021	$0.87
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	WinRed processing fee	Wendell S. Walker	09/11/2021	$4.26
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Facebook fee	Wendell S. Walker	09/13/2021	$35.00
Kroger 2012 Wards Road Lynchburg, VA 24502	Fuel	Wendell S. Walker	09/13/2021	$50.00
Shakers River Ridge Mall Lynchburg, VA 24502	Candidate meeting	Wendell S. Walker	09/14/2021	$42.53

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
COLLINS, JACK 316 MILL VIEW LANE LYNCHBURG, VA 24502	Campaign Consultant	Wendell S. Walker	09/15/2021	$750.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	WinRed processing fee	Wendell S. Walker	09/15/2021	$1.06
COLLINS, JACK 316 MILL VIEW LANE LYNCHBURG, VA 24502	Campaign Consultant	Wendell S. Walker	09/16/2021	$67.45
Walmart 16807 Forest Road Forest, VA 24551	Fuel	Wendell S. Walker	09/17/2021	$40.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	WinRed processing fee	Wendell S. Walker	09/17/2021	$1.30
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Facebook fee	Wendell S. Walker	09/24/2021	$50.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Facebook fee	Wendell S. Walker	09/25/2021	$7.67
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Facebook fee	Wendell S. Walker	09/26/2021	$50.00
Walmart 16807 Forest Road Forest, VA 24551	Fuel	Wendell S. Walker	09/29/2021	$60.00
Total This Period				$8,479.68

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]	36	$11,380.56	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	15	$990.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**51**		**$12,370.56**
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]		$8,479.68	
10. Total [add lines 7, 8 and 9]			**$8,479.68**
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]		**$18,487.09**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$12,370.56		
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		$12,370.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$30,857.65**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8,479.68		
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]			$8,479.68
19. Ending Balance [Subtract Line 18b from Line 17e]			**$22,377.97**
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]	$30,659.85		
23. Receipts from Current Reporting Previous [Line 17d above]	$12,370.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$43,030.41	
25. Total Funds Available [Add lines 21 and 24]			**$43,727.02**
26. Previous Disbursements [Line 28 from last report]	$12,869.37		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,479.68		
28. Total Disbursements this Election Cycle			**$21,349.05**
29. Ending Balance			**$22,377.97**