# Wendell Walker for Delegate (CC-19-00596)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Daniels, Christopher<br>1154 Lowry Ridge Court<br>Goode, VA 24556 | 1.JM Freebird<br>2.Area Director<br>3.Goode, Va | 10/27/2021 | $520.06 | $520.06 |
| Faulconer, Buddy<br>4627 Fieldale Road<br>Lynchburg, VA 24503 | 1.Self<br>2.Retired<br>3.Lynchburg, VA | 10/26/2021 | $104.26 | $104.26 |
| Friends of Kathy Byron<br>PO Box 900<br>Forest, VA 24551 | 1.<br>2.Political Organization<br>3.Forest, VA | 11/18/2021 | $250.00 | $250.00 |
| Hunton Andrews Kurth LLP<br>951 East Byrd Street<br>Richmond, VA 23219-4074 | 1.<br>2.Legal<br>3.Richmond, VA | 10/25/2021 | $500.00 | $500.00 |
| Reed Smith LLP<br>901 East Byrd Street<br>Suite 1900<br>Richmond, VA 23219-4068 | 1.<br>2.Political Action Comittee<br>3.Richmond, VA | 11/09/2021 | $250.00 | $250.00 |
| Virginia Cable Political Action Committee<br>1111 East Main Street<br>Suite 802<br>Richmond, VA 23219 | 1.<br>2.Political Action Committee<br>3.Richmond, VA | 11/22/2021 | $500.00 | $500.00 |
| Virginia Manufacturers Association<br>2108 W. Laburnum Ave<br>Suite 230<br>Richmond, VA 23227 | 1.<br>2.Political Action Committee<br>3.Richmond, VA | 10/27/2021 | $500.00 | $500.00 |
| Total This Period | | | $2,624.32 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| MurphyUSA<br>1100 E Lynchburg Salem Turnpike<br>Bedford, VA 24523 | Gas | Wendell S. Walker | 10/22/2021 | $67.00 |
| Facebook<br>1601 WILLOW ROAD<br>Menlo Park, CA 94025 | Facebook Fee | Wendell S. Walker | 10/25/2021 | $17.42 |
| Walmart<br>16807 Forest Road<br>Forest, VA 24551 | Gas | Wendell S. Walker | 10/26/2021 | $68.01 |
| WINRED TECHNICAL SERVICES LLC<br>1776 WILSON BLVD<br>SUITE 530<br>ARLINGTON, VA 22219 | Processing fee | Wendell S. Walker | 10/26/2021 | $4.26 |
| WINRED TECHNICAL SERVICES LLC<br>1776 WILSON BLVD<br>SUITE 530<br>ARLINGTON, VA 22219 | Processing Fee | Wendell S. Walker | 10/26/2021 | $1.25 |
| WINRED TECHNICAL SERVICES LLC<br>1776 WILSON BLVD<br>SUITE 530<br>ARLINGTON, VA 22219 | Processing Fee | Wendell S. Walker | 10/27/2021 | $20.06 |
| Walmart<br>16807 Forest Road<br>Forest, VA 24551 | Gas | Wendell S. Walker | 10/29/2021 | $71.00 |
| COLLINS, JACK<br>316 MILL VIEW LANE<br>LYNCHBURG, VA 24502 | Consultant Expenses | Wendell S. Walker | 11/01/2021 | $750.00 |
| Facebook<br>1601 WILLOW ROAD<br>Menlo Park, CA 94025 | Facebook Fee | Wendell S. Walker | 11/01/2021 | $75.00 |
| Stoney Badger Tavern<br>3009 Old Forest RD<br>Lynchburg, VA 24501 | Election Night Party | Wendell S. Walker | 11/02/2021 | $1,010.99 |
| Kroger<br>377<br>Forest, VA 24551 | Gas | Wendell S. Walker | 11/03/2021 | $70.00 |
| Dwayne Nelms for School Board<br>2762 Pecks Road<br>Bedford, VA 24523 | Campaign Contribution | Wendell S. Walker | 11/09/2021 | $250.00 |
| Graves Mill Storage<br>18317 Forest Road<br>Lynchburg, VA 24502 | Storage Fee | Wendell S. Walker | 11/09/2021 | $105.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Matthew Holbrook for School Board<br>1230 Goose Creek Trail<br>Bedford, VA 24523 | Campaign Donation | Wendell S. Walker | 11/09/2021 | $250.00 |
| MurphyUSA<br>1100 E Lynchburg Salem Turnpike<br>Bedford, VA 24523 | Gas | Wendell S. Walker | 11/10/2021 | $50.00 |
| U.S. Postal Service<br>2485 Rivermont Ave<br>Lynchburg, VA 24503 | P.O. Box Rent | Wendell S. Walker | 11/10/2021 | $134.00 |
| COLLINS, JACK<br>316 MILL VIEW LANE<br>LYNCHBURG, VA 24502 | Consultant Fee | Wendell S. Walker | 11/15/2021 | $750.00 |
| Richmond Times Dispatch<br>300 E. Franklin St<br>Richmond, VA 23219 | Newspaper Subscription | Wendell S. Walker | 11/17/2021 | $49.99 |
| Roanoke Times<br>201 Campbell Ave., SW<br>Roanoke, VA 24011 | Newspaper Subscription | Wendell S. Walker | 11/17/2021 | $49.99 |
| Omni Resorts the Homestead<br>1766 HOMESTEAD DR<br>Hot Springs, VA 24445 | Meal | Wendell S. Walker | 11/19/2021 | $9.38 |
| RST Marketing<br>1272 Corporate Park Drive<br>Forest, VA 24551 | Printing | Wendell S. Walker | 11/20/2021 | $150.78 |
| Facebook<br>1601 WILLOW ROAD<br>Menlo Park, CA 94025 | Facebook Fee | Wendell S. Walker | 11/25/2021 | $33.65 |
| Total This Period | | | | $3,987.78 |

| Schedule E: Itemization of Loans Received<br><br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|---|---|---|---|---|
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 11/10/2021 | $50.00 | $50.00 |
| Total This Period | | | | |

| Schedule E: Itemization of Loans Repaid<br><br>Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---|---|---|---|
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 11/20/2021 | $10,000.00 | $0.00 |
| Total This Period | | | | |

| Schedule F: Debts remaining Unpaid as of this Report<br><br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|---|---|---|
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 03/28/2019 | $352.80 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 04/26/2019 | $110.00 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 05/11/2019 | $5.27 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 05/11/2019 | $16.52 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 05/16/2019 | $34.00 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 05/24/2019 | $9.99 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 05/25/2019 | $58.00 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 05/27/2019 | $7.89 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 05/30/2019 | $12,000.00 |
| Walker, Wendell Scott<br>P.O. Box 3331<br>LYNCHBURG, VA 24503 | | 06/04/2019 | $318.58 |
| Walker, Wendell Scott<br>P.O. Box 3331<br>LYNCHBURG, VA 24503 | | 06/06/2019 | $70.00 |
| Walker, Wendell Scott<br>P.O. Box 3331<br>LYNCHBURG, VA 24503 | | 06/07/2019 | $46.44 |
| Walker, Wendell Scott<br>P.O. Box 3331<br>LYNCHBURG, VA 24503 | | 06/11/2019 | $57.24 |

| Schedule F: Debts remaining Unpaid as of this Report<br><br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|---|---|---|
| Walker, Wendell Scott<br>P.O. Box 3331<br>LYNCHBURG, VA 24503 | | 06/12/2019 | $20.00 |
| Walker, Wendell Scott<br>P.O. Box 3331<br>LYNCHBURG, VA 24503 | | 06/14/2019 | $60.00 |
| Walker, Wendell Scott<br>P.O. Box 3331<br>LYNCHBURG, VA 24503 | | 06/18/2019 | $26.12 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 09/02/2019 | $126.34 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 09/02/2019 | $61.07 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 09/05/2019 | $40.00 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 09/15/2019 | $43.95 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 09/27/2019 | $8.94 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 09/27/2019 | $3.76 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 10/05/2019 | $40.00 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 10/10/2019 | $40.00 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 10/14/2019 | $48.00 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 10/16/2019 | $20.00 |

| Schedule F: Debts remaining Unpaid as of this Report<br><br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|---|---|---|
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 10/18/2019 | $68.00 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 10/22/2019 | $40.00 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 11/04/2019 | $7.34 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 11/29/2019 | $1,000.00 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 12/02/2019 | $1,220.00 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 12/12/2019 | $5,000.00 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 04/01/2020 | $500.00 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 04/15/2020 | $100.00 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 05/13/2020 | $3,000.00 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 10/05/2021 | $60.00 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 10/12/2021 | $40.00 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 10/16/2021 | $60.00 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 11/10/2021 | $50.00 |

| Schedule F: Debts remaining Unpaid as of this Report<br><br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|---|---|---|
| Total This Period | | | $24,770.25 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|---|---|---|---|
| **Contributions Received This Period** | | | |
| 1. Schedule A [Over $100] | 7 | $2,624.32 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 1 | $25.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **8** | | **$2,649.32** |
| **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] | | $3,987.78 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$3,987.78** |
| **Reconciliation of Loan Account** | | | |
| 11. Beginning loan balance [from line 15 of last report] | | $34,720.25 | |
| 12. Loans received this period [from Schedule E-Part 1] | | $50.00 | |
| **13. Subtotal** | | | **$34,770.25** |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | $10,000.00 | |
| **15. Ending loan balance** | | | **$24,770.25** |

| **Schedule H: Summary of Receipts and Disbursements** | | | |
|---|---|---|---|
| **16. Beginning Balance [Line 19 of last Report]** | | **$17,826.49** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $2,649.32 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | $0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | $50.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | $2,699.32 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$20,525.81** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $3,987.78 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | $10,000.00 | |
| c. Other surplus funds paid out [from Schedule I] | | $0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | $13,987.78 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$6,538.03** |
| 20. Total Unpaid Debts [from Schedule F of this report] | $24,770.25 | | |
| **Committee's Receipts and Disbursements - Election Cycle** | | | |
| 21. Balance at Start of Election Cycle | | $696.61 | |
| 22. Previous Receipts [Line 24 from last report] | $59,786.31 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $2,699.32 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $62,485.63 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$63,182.24** |
| 26. Previous Disbursements [Line 28 from last report] | $42,656.43 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $13,987.78 | | |
| **28. Total Disbursements this Election Cycle** | | | **$56,644.21** |
| **29. Ending Balance** | | | **$6,538.03** |