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
Pratt, Joshua 4600 Hartford Street Lynchburg, VA 24502	1.BRT Transportation LLC 2.Manager 3.Lynchburg, VA	12/31/2021	$500.00	$500.00
Virginia Farm Bureau Federation AGPAC P.O. Box 27552 Richmond, VA 23261	1. 2.AGPAC 3.Richmond, VA	12/22/2021	$500.00	$1,000.00
Total This Period			$1,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Lynchburg Republican City Committee 3108 Sedgewick Dr Lynchburg, VA 24503	Reimbursement for election night victory party	12/13/2021	$1,010.99
Total This Period			$1,010.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	5000 contacts	Wendell S. Walker	11/30/2021	$52.99
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Card reader	Wendell S. Walker	12/01/2021	$21.05
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Printer	Wendell S. Walker	12/07/2021	$295.85
UNITED STATES POSTAL SERVICE 2485 RIVERMONT AVE LYNCHBURG, VA 24503	Postage	Wendell S. Walker	12/08/2021	$34.80
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage fee	Wendell S. Walker	12/09/2021	$105.00
Printworks 701 Leesville Road Lynchburg, VA 24502	Printing	Wendell S. Walker	12/09/2021	$36.86
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Document prints	Wendell S. Walker	12/15/2021	$28.52
UNITED STATES POSTAL SERVICE 2485 RIVERMONT AVE LYNCHBURG, VA 24503	Postage	Wendell S. Walker	12/20/2021	$23.20
Friends of Kathy Byron PO Box 900 Forest, VA 24551	Contribution	Wendell S. Walker	12/21/2021	$250.00
Dolmo for Delegate 1073 Dubose Dr. Norfolk, VA 23504	Contribution	Wendell S. Walker	12/26/2021	$250.00
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	5000 contacts	Wendell S. Walker	12/30/2021	$52.99
VPAP 1209 E. Cary Street Suite 200 Richmond, VA 23219	Subscription	Wendell S. Walker	12/30/2021	$250.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Online service fee	Wendell S. Walker	12/31/2021	$19.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Online service fee	Wendell S. Walker	12/31/2021	$1.25
Total This Period				$1,421.81

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		12/01/2021	$21.05	$21.05
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		12/07/2021	$295.85	$295.85
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		12/09/2021	$36.86	$36.86
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		04/26/2019	$110.00
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
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

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		06/12/2019	$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
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

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		10/18/2019	$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
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		10/05/2021	$60.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		10/12/2021	$40.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		10/16/2021	$60.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		11/10/2021	$50.00

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		12/01/2021	$21.05
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		12/07/2021	$295.85
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		12/09/2021	$36.86
Total This Period			$25,124.01

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	2	$1,000.00	
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	**3**		**$1,025.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$1,010.99**
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]		$1,421.81	
10. Total [add lines 7, 8 and 9]			**$1,421.81**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$24,770.25	
12. Loans received this period [from Schedule E-Part 1]		$353.76	
13. Subtotal			**$25,124.01**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$25,124.01**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$6,538.03**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,025.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$1,010.99		
c. Loans received this period [Line 12 of Schedule G]	$353.76		
d. Subtotal: Contributions and Receipts received this period		$2,389.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$8,927.78**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,421.81		
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]			$1,421.81
19. Ending Balance [Subtract Line 18b from Line 17e]			**$7,505.97**
20. Total Unpaid Debts [from Schedule F of this report]	$25,124.01		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$696.61	
22. Previous Receipts [Line 24 from last report]	$62,485.63		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,389.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$64,875.38	
25. Total Funds Available [Add lines 21 and 24]			**$65,571.99**
26. Previous Disbursements [Line 28 from last report]	$56,644.21		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,421.81		
28. Total Disbursements this Election Cycle			**$58,066.02**
29. Ending Balance			**$7,505.97**