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
christian & Barton, LLP 901 E. Cary Street Ste 1800 Richmond, VA 23219	1. 2.Legal 3.Richmond, VA	03/21/2023	$250.00	$500.00
Dharma Pharmaceuticals LLC 500 Gate City HWY Suite 460 Bristol, VA 24201	1. 2.Political 3.Bristol, VA	01/04/2023	$250.00	$250.00
Edmondson, Allen 102 Pilgrim RD Lynchburg, VA 24502	1.Self 2.retired 3.Lynchburg, VA	02/27/2023	$50.00	$150.00
Edmondson, Allen 102 Pilgrim RD Lynchburg, VA 24502	1.Self 2.retired 3.Lynchburg, VA	03/31/2023	$25.00	$175.00
Housman, John L 1586 Goshen RD Forest, VA 24551-3675	1.Self 2.Retired 3.Forest, VA	03/01/2023	$100.00	$300.00
VIRGINIA SHERIFFS ASSOCIATION 901 EAST BYRD STREET SUITE 1301 RICHMOND, VA 23219	1. 2.POLITICAL ACTION COMMITTEE 3.RICHMOND, VA	03/14/2023	$250.00	$500.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	03/16/2023	$250.00	$400.00
Total This Period			$1,175.00	

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
Collins, Jack 6231 Old Mill Road Unit 221 Lynchburg, VA 24502	1. Virginia House of Delegates 2. Legislative Assistant 3. Richmond, VA 4. General Consulting 5. Fair Market Value	03/31/2023	$1,000.00	$3,000.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503	1. Virginia House of Delegates 2. Delegate 3. Richmond, VA 4. Office Supplies Purchase 5. Actual Cost	02/11/2023	$21.05	$2,731.13
Total This Period			$1,021.05	

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
Ellen Campbell for Delegate P.O. Box 366 Fairfield, VA 24435	Campaign Contribution	Wendell Walker	01/06/2023	$1,000.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Ads	Wendell Walker	01/06/2023	$75.00
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Unit	Wendell Walker	01/10/2023	$105.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Processing Fee	Wendell Walker	01/10/2023	$2.05
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Processing Fee	Wendell Walker	01/10/2023	$1.97
Peake for Senate 414 New Britain Dr Lynchburg, VA 24503-2143	Update Breakfast Reimbursement	Wendell Walker	01/20/2023	$201.25
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Ads	Wendell Walker	01/25/2023	$71.39
Collins, Jack 6231 Old Mill Road Unit 221 Lynchburg, VA 24502	Gas Reimbursement	Wendell Walker	01/27/2023	$56.54
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Unit	Wendell Walker	02/09/2023	$105.00
Capitol Commission Inc P.O. Box 2020 Chesterfield, VA 23832	Contribution	Wendell Walker	02/22/2023	$250.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Processing Fee	Wendell Walker	02/27/2023	$1.97
The News and Advance P.O. Box 25429 Richmond, VA 23260	Newspaper Subscription	Wendell Walker	03/03/2023	$358.80
Collins, Jack 6231 Old Mill Road Unit 221 Lynchburg, VA 24502	Office Supplies Reimbursement	Wendell Walker	03/07/2023	$158.29

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	105	Wendell Walker	03/09/2023	$105.00
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Services	Wendell Walker	03/13/2023	$39.50
SERVICE PRINTING OF LYNCHBURG, INC 1201 COMMERCE STREET LYNCHBURG, VA 24504	Printing Services	Wendell Walker	03/17/2023	$80.03
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Contribution	Wendell Walker	03/22/2023	$500.00
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Office Supplies	Wendell Walker	03/22/2023	$84.22
Lynchburg Republican City Committee 3108 Sedgewick Dr Lynchburg, VA 24503	Candidate Filing Fee	Wendell Walker	03/27/2023	$700.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Processing Fee	Wendell Walker	03/31/2023	$0.99
Total This Period				$3,897.00

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		05/30/2019	$12,000.00
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		05/13/2020	$3,000.00
Total This Period			$22,220.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	7	$1,175.00	
2. Schedule B [Over $100]	2	$1,021.05	
3. Un-itemized Cash Contributions [$100 or less]	3	$202.05	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**12**		**$2,398.10**
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]		$1,021.05	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$3,897.00	
10. Total [add lines 7, 8 and 9]			**$4,918.05**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$22,220.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$22,220.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$22,220.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$55,543.52**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,398.10		
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		$2,398.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$57,941.62**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,918.05		
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]			$4,918.05
19. Ending Balance [Subtract Line 18b from Line 17e]			**$53,023.57**
20. Total Unpaid Debts [from Schedule F of this report]	$22,220.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$7,505.97	
22. Previous Receipts [Line 24 from last report]	$66,011.28		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,398.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$68,409.38	
25. Total Funds Available [Add lines 21 and 24]			**$75,915.35**
26. Previous Disbursements [Line 28 from last report]	$17,973.73		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,918.05		
28. Total Disbursements this Election Cycle			**$22,891.78**
29. Ending Balance			**$53,023.57**