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	06/29/2023	$500.00	$1,000.00
Caesars Enterprise Services LLC One Harrah's Court Las Vegas, NV 89119	1. 2.Casino Entertainment 3.Las Vegas, NV	06/29/2023	$500.00	$1,000.00
Langley, Lydia 107 Waterton Dr. Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, VA	06/19/2023	$260.25	$760.25
McGuireWoods 800 East Canal Street Richmond, VA 23219-3916	1. 2.Legal 3.Richmond, Virginia	06/29/2023	$500.00	$1,000.00
Ortho PAC 118 N 8th ST Richmond, VA 23219	1. 2.Political 3.Richmond, VA	06/14/2023	$500.00	$1,000.00
Virginia Health Care Association PAC 2212 W. Landrum Ave Ste 206 Richmond, VA 23227	1. 2.Political Action Committee 3.Richmond, VA	06/14/2023	$1,500.00	$2,500.00
Virginia Physical Therapy Association PAC 11907 Henderson Ct Clifton, VA 20124	1. 2.Political Action Committee 3.Clifton, VA	06/29/2023	$1,000.00	$1,000.00
Total This Period			$4,760.25	

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	06/30/2023	$500.00	$3,500.00
Total This Period			$500.00	

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
Best Buy Lynchburg 4024 Wards Rd STE A Lynchburg, VA 24502	Office Supplies	Wendell Walker	06/12/2023	$315.89
Targeted Creative Communications, Inc. 106 S Columbus Street Alexandria, VA 22314	Design Services	Wendell Walker	06/12/2023	$250.00
Run and Win PO Box 2096 Aiken, SC 29802	Campaign Stickers	Wendell Walker	06/13/2023	$182.00
SERVICE PRINTING OF LYNCHBURG, INC 1201 COMMERCE STREET LYNCHBURG, VA 24504	Stationery	Wendell Walker	06/14/2023	$173.75
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Voter List	Wendell Walker	06/15/2023	$470.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Processing Fee	Wendell Walker	06/19/2023	$10.25
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Processing Fee	Wendell Walker	06/22/2023	$0.41
Dillender for Delegate P.O. Box 6096 Suffolk, VA 23433	Campaign Contribution	Wendell Walker	06/27/2023	$500.00
House Republican Campaign Committee P.O. Box 71596 Henrico, VA 23255	Contribution	Wendell Walker	06/27/2023	$6,000.00
Zehr for Delegate 81 New Covenant Lane Rustburg, VA 24588	Campaign Contribution	Wendell Walker	06/27/2023	$250.00
Imagine This Company 5331 Distributor Dr Richmond, VA 23225	Campaign Signs	Wendell Walker	06/28/2023	$3,439.17
Karen Greenhalgh for Delegate P.O. Box 62945 Virginia Beach, VA 23466	Campaign Contribution	Wendell Walker	06/29/2023	$250.00
Total This Period				$11,841.47

No Schedule E-1 results to display.	

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		06/28/2023	$5,000.00	$0.00
Total This Period				

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		05/13/2020	$3,000.00
Total This Period			$17,220.00

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	7	$4,760.25	
2. Schedule B [Over $100]	1	$500.00	
3. Un-itemized Cash Contributions [$100 or less]	2	$40.41	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**10**		**$5,300.66**
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]		$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$11,841.47	
10. Total [add lines 7, 8 and 9]			**$12,341.47**
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]		$5,000.00	
15. Ending loan balance			**$17,220.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$59,967.57**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,300.66		
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		$5,300.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$65,268.23**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$12,341.47		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$5,000.00	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$17,341.47
19. Ending Balance [Subtract Line 18b from Line 17e]			**$47,926.76**
20. Total Unpaid Debts [from Schedule F of this report]	$17,220.00		
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]	$80,200.30		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,300.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$85,500.96	
25. Total Funds Available [Add lines 21 and 24]			**$93,006.93**
26. Previous Disbursements [Line 28 from last report]	$27,738.70		
27. Disbursements from Current Reporting Period [Line 18d above]	$17,341.47		
28. Total Disbursements this Election Cycle			**$45,080.17**
29. Ending Balance			**$47,926.76**