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
Abbott Laboratories Employee PAC 100 Abbott Park Road Abbott Park, IL 60064	1. 2.Political Action Committee 3.Abbott Park, IL	09/22/2023	$1,000.00	$1,000.00
Arthur, Kenneth 1314 Matthew Talbot Road Forest, VA 24551	1.Boxley Materials 2.Road Builder 3.Lynchburg, VA	09/06/2023	$150.00	$150.00
Bell, James W. 105 Millstone Ter Forest, VA 24551	1.FTS Consulting 2.Consultant 3.Lynchburg, VA	09/06/2023	$150.00	$150.00
Betting on VA Jobs PAC PO Box 71683 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	09/25/2023	$2,500.00	$2,500.00
Billingsly, A L 1115 Moreview Dr Lynchburg, VA 24502-2744	1.Self 2.Retired 3.Lynchburg, VA	09/05/2023	$100.00	$300.00
Bratton, Veronica 759 Wyndhurst Drive Lynchburg, VA 24502	1.Soundz Hearing 2.Owner 3.Lynchburg, VA	09/06/2023	$250.00	$250.00
Brown, Michael J 501 VES Road C407 Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, VA	09/06/2023	$500.00	$1,000.00
Bryant, Martha 5675 Lexington Tpke Amherst, VA 24521	1.N/A 2.Retired 3.N/A	09/06/2023	$150.00	$150.00
CAPITAL RESULTS, LLC 50 PEAR ST RICHMOND, VA 23223	1. 2.LOBBYISTS 3.RICHMOND, VA	09/01/2023	$500.00	$500.00
Carasella, Jacob 1605 Yorktown Rd Yorktown, VA 23693	1.Energy Right 2.Director of Community Engagement 3.Richmond, VA	09/28/2023	$125.00	$125.00
Chaffin, Richard P 1205 Valley Vista LN Forest, VA 24551-4366	1.Self 2.Retired 3.Forest, VA	09/01/2023	$250.00	$450.00
Chiropractic Political Action Committe of VA 7500 Granby St Norfolk, VA 23505	1. 2.Political 3.Norfolk, Virginia	09/21/2023	$500.00	$750.00

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
Chris Runion for Delegate PO Box 202 Bridgewater, VA 22812	1. 2.Campaign Committee 3.Bridgewater, VA	09/25/2023	$500.00	$500.00
Craddock, Charles 2483 Wileman Rd Lynch Station, VA 24571	1.Boxley Materials 2.Executive 3.Lynchburg, VA	09/06/2023	$300.00	$300.00
Craig, Susan 1885 Colby Drive Forest, VA 24551	1.Self 2.Homemaker 3.Forest, VA	09/06/2023	$150.00	$250.00
Crouch, Donald 1194 Jefferson Dr W Forest, VA 24551	1.Crouch Insurance Services 2.Insurance 3.Lynchburg, VA	09/06/2023	$250.00	$250.00
Delta Star Inc 3550 Mayflower Drive Lynchburg, VA 24501	1. 2.Industrial 3.Lynchburg, VA	09/14/2023	$1,000.00	$1,000.00
Friends of Kathy Byron PO Box 900 Forest, VA 24551	1. 2.Political Organization 3.Forest, VA	09/28/2023	$5,000.00	$5,000.00
Friends of Larry Lewis Taylor 2010 Tulip Street Lynchburg, VA 24504	1. 2.Campaign Committee 3.Lynchburg, VA	09/20/2023	$150.00	$150.00
H. Betti Industries, Inc. 303 Paterson Plank Road Carlstadt, NJ 07072	1. 2.Gaming 3.Carlstadt, NJ	09/11/2023	$1,000.00	$1,000.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	09/08/2023	$500.00	$1,000.00
Marchi, Benjamin 4303 Hazel River Drive Boston, VA 22713	1.Marchi Enterprises 2.Healthcare 3.Easton, MD	09/06/2023	$250.00	$250.00
Medical Society of Virginia PAC 2924 Emerywood Pkwy Richmond, VA, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	09/01/2023	$1,000.00	$1,000.00
Murray, Jr, Herman G 219 Ivy Drive Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg,VA	09/25/2023	$100.00	$200.00

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
NiSource Inc. PAC 290 W. Nationwide Blvd Columbus, OH 43215	1. 2.Political 3.Columbus, OH	09/08/2023	$500.00	$1,000.00
Overstreet Hardware and Rental 2650 Lakeside Drive Lynchburg, VA 24501	1. 2.Hardware 3.Lynchburg, VA	09/08/2023	$250.00	$250.00
Peake for Senate 414 New Britain Dr Lynchburg, VA 24503-2143	1. 2.Political 3.Richmond, VA	09/29/2023	$5,000.00	$5,250.00
Phrma 950 F, St NW Suite 300 Washington, DC 20004	1. 2.Political 3.Washington, DC	09/07/2023	$1,000.00	$2,000.00
Prahinski, John R 4016 Peakland Place Lynchburg, VA 24503	1.Ortho Virginia 2.Doctor 3.Lynchburg, VA	09/24/2023	$500.00	$500.00
Pyle, Robert 108 Marguerite Drive Lynchburg, VA 24502	1.Pyle Solutions LLC 2.Consultant 3.Lynchburg, Virginia	09/04/2023	$50.00	$150.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Political 3.Glen Allen, VA	09/13/2023	$1,500.00	$1,803.41
Reynolds Services Company 401 N Main Street Winston-Salem, NC 27101	1. 2.Tobacco 3.Winston-Salem, NC	09/29/2023	$500.00	$500.00
Shaw, Tracey 3825 Peakland Place Lynchburg, VA 24503	1.Woods Rogers 2.Attorney 3.Lynchburg, VA	09/05/2023	$250.00	$250.00
The Good Fund 5341 Fox Ridge Road Roanoke, VA 24018	1. 2.Political Organization 3.Roanoke, VA	09/05/2023	$500.00	$500.00
University Education Services 101 Adams Drive Lynchburg, VA 24502	1. 2.Education Services 3.Lynchburg, VA	09/06/2023	$2,000.00	$2,000.00
VA Society of Anesthesiologists PAC 118 N 8th St Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	09/25/2023	$500.00	$2,500.00

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
Virginia Council of Nurse Practitioners PAC 250 W Main Street Ste 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	09/18/2023	$250.00	$500.00
Virginia Farm Bureau Federation AGPAC P.O. Box 27552 Richmond, VA 23261	1. 2.AGPAC 3.Richmond, VA	09/11/2023	$500.00	$1,000.00
Vision Management Services 325 West Huron #700 Chicago, IL 60654	1. 2.Rental/Property Management 3.Chicago, IL	09/18/2023	$500.00	$500.00
Walmart Inc. 702 SW 8th Street Bentonville, AR 72716	1. 2.Retail 3.Bentonville, AK	09/08/2023	$500.00	$500.00
WILLIAMS MULLEN CLARK & DOBBINS, P.C. P.O. BOX 1320 RICHMOND, VA 23218-1320	1. 2.LEGAL SERVICES 3.RICHMOND, VA	09/27/2023	$1,000.00	$1,250.00
Total This Period			$31,675.00	

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
Banker, Don P.O. Box 10875 Lynchburg, VA 24506	1. Banker Steel 2. CEO 3. Lynchburg, VA 4. Catering 5. Actual Cost	09/06/2023	$3,632.17	$7,264.34
Total This Period			$3,632.17	

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 6231 Old Mill Road Unit 221 LYNCHBURG, VA 24502	Payroll	Wendell Walker	09/01/2023	$1,500.00
Morton, Nicole 456 Doswell Town Road Meherrin, VA 23954	Payroll	Wendell Walker	09/01/2023	$400.00
Southeastern Media Corporation P.O. Box 4104 Lynchburg, VA 24502	Advertising	Wendell Walker	09/01/2023	$2,000.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Processing Fee	Wendell Walker	09/06/2023	$9.85
COLLINS, JACK 6231 Old Mill Road Unit 221 LYNCHBURG, VA 24502	Reimbursement	Wendell Walker	09/07/2023	$36.75
Morton, Nicole 456 Doswell Town Road Meherrin, VA 23954	Payroll	Wendell Walker	09/07/2023	$400.00
Agri Supply of Petersburg 3001 N Normandy Dr Petersburg, VA 23805	Campaign Supplies	Wendell Walker	09/09/2023	$75.23
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage	Wendell Walker	09/11/2023	$105.00
Republican Commonwealth Leadership PAC PO Box 71596 Henrico, VA 23255	Contribution	Wendell Walker	09/11/2023	$6,000.00
Tractor Supply 248 Amelon Square Plz Madison Heights, VA 24572	Campaign Supplies	Wendell Walker	09/11/2023	$52.64
Friends of Chris Obenshain PO Box 10041 Blacksburg, VA 24060	Contribution	Wendell Walker	09/13/2023	$500.00
SERVICE PRINTING OF LYNCHBURG, INC 1201 COMMERCE STREET LYNCHBURG, VA 24504	Printing Services	Wendell Walker	09/13/2023	$176.90
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Service	Wendell Walker	09/14/2023	$39.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Morton, Nicole 456 Doswell Town Road Meherrin, VA 23954	Payroll	Wendell Walker	09/15/2023	$400.00
New Life Laser Engraving 6012 Modac Place Lynchburg, VA 24502	Plaque	Wendell Walker	09/16/2023	$94.77
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Processing Fee	Wendell Walker	09/18/2023	$2.05
Chick-Fil-A 21123 Timberlake Rd Lynchburg, VA 24502	Campaign Lunch	Wendell Walker	09/19/2023	$22.00
HEAS ENERGY DISTRIBUTION LLC 21430 TIMBERLAKE RD LYNCHBURG, VA 24502	Campaign Fuel	Wendell Walker	09/19/2023	$50.00
Morton, Nicole 456 Doswell Town Road Meherrin, VA 23954	Payroll	Wendell Walker	09/20/2023	$500.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Processing Fee	Wendell Walker	09/21/2023	$1.97
Imagine This Company 5331 Distributor Dr Richmond, VA 23225	Sign Materials	Wendell Walker	09/22/2023	$651.90
Sam's Club 3912 Wards Road Lynchburg, VA 24502	Office Supplies	Wendell Walker	09/22/2023	$68.77
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Processing Fee	Wendell Walker	09/22/2023	$0.41
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Advertising	Wendell Walker	09/23/2023	$75.00
COLLINS, JACK 6231 Old Mill Road Unit 221 LYNCHBURG, VA 24502	Reimbursement	Wendell Walker	09/25/2023	$128.83
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Advertising	Wendell Walker	09/25/2023	$9.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Advertising	Wendell Walker	09/25/2023	$9.39
COLLINS, JACK 6231 Old Mill Road Unit 221 LYNCHBURG, VA 24502	Payroll	Wendell Walker	09/26/2023	$2,500.00
Dillender for Delegate P.O. Box 6096 Suffolk, VA 23433	Contribution	Wendell Walker	09/26/2023	$1,000.00
Imagine This Company 5331 Distributor Dr Richmond, VA 23225	Sign Materials	Wendell Walker	09/26/2023	$50.00
Shakers River Ridge Mall Lynchburg, VA 24502	Campaign Lunch	Wendell Walker	09/26/2023	$91.78
Hobby Lobby 2315 Wards Rd Lynchburg, VA 24502	Resolution Framing	Wendell Walker	09/27/2023	$34.20
SERVICE PRINTING OF LYNCHBURG, INC 1201 COMMERCE STREET LYNCHBURG, VA 24504	Printing	Wendell Walker	09/27/2023	$310.64
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Office Supplies	Wendell Walker	09/28/2023	$410.89
UNITED STATES POSTAL SERVICE 2485 RIVERMONT AVE LYNCHBURG, VA 24503	Postage	Wendell Walker	09/28/2023	$132.00
Friends of Bruce Hartwick PO Box 1438 Bedford, VA 24523	Contribution	Wendell Walker	09/29/2023	$100.00
Friends of Ian Lovejoy for Delegate 8665 Sudley Rd. #195 Manassas, VA 20110	Contribution	Wendell Walker	09/29/2023	$500.00
Friends of Lee Peters III P.O. Box 5342 Fredericksburg, VA 22405	Contribution	Wendell Walker	09/29/2023	$500.00
Greenhalgh for Delegate P.O. Box 62945 Virginia Beach, VA 23466	Contribution	Wendell Walker	09/29/2023	$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
House Republican Campaign Committee P.O. Box 71596 Henrico, VA 23255	Contribution	Wendell Walker	09/29/2023	$6,400.00
House Republican Campaign Committee P.O. Box 71596 Henrico, VA 23255	Contribution	Wendell Walker	09/29/2023	$10,600.00
Kim Taylor for VA P.O.Box 2122 Petersburg, VA 23804	Contribution	Wendell Walker	09/29/2023	$1,000.00
Manda Witkowski for Campbell County Treasurer 461 HOLIDAY LN LYNCHBURG, VA 24504	Contribution	Wendell Walker	09/29/2023	$250.00
McKnight, Andrew 469 Woods Edge Drive Rocky Mount, VA 24151	Payroll	Wendell Walker	09/29/2023	$500.00
Morton, Nicole 456 Doswell Town Road Meherrin, VA 23954	Payroll	Wendell Walker	09/29/2023	$300.00
Partridge, Allyson 1971 University Blvd Flames Box 196625 Lynchburg, VA 24515	Payroll	Wendell Walker	09/29/2023	$500.00
Re-Elect Sheriff Whit Clark P.O. Box 385 Rustburg, VA 24588	Contribution	Wendell Walker	09/29/2023	$500.00
Republican Commonwealth Leadership PAC PO Box 71596 Henrico, VA 23255	Contribution	Wendell Walker	09/29/2023	$3,000.00
Stirrup for Delegate 21 P.O. BOX 280 HAYMARKET, VA 20168	Contribution	Wendell Walker	09/29/2023	$500.00
TCM Billboard Timberlake 21330 Timberlake Rd Lynchburg, VA 24502	Advertising	Wendell Walker	09/29/2023	$400.00
Total This Period				$43,889.80

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		09/29/2023	$12,000.00	$0.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		09/29/2023	$3,000.00	$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		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	Unpaid Reimbursement	07/31/2023	$30.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503	Unpaid Reimbursement	08/16/2023	$40.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503	Unpaid Reimbursement	08/18/2023	$35.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503	Unpaid Reimbursement	08/24/2023	$40.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503	Unpaid Reimbursement	08/25/2023	$44.82
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503	Unpaid Reimbursement	08/26/2023	$25.26
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503	Unpaid Reimbursement	08/29/2023	$50.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503	Unpaid Reimbursements	09/29/2023	$537.88
Total This Period			$3,022.96

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	41	$31,675.00	
2. Schedule B [Over $100]	1	$3,632.17	
3. Un-itemized Cash Contributions [$100 or less]	8	$427.46	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**50**		**$35,734.63**
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]		$3,632.17	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$43,889.80	
10. Total [add lines 7, 8 and 9]			**$47,521.97**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$17,220.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$17,220.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$15,000.00	
15. Ending loan balance			**$2,220.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$87,206.04**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$35,734.63		
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		$35,734.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$122,940.67**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$47,521.97		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$15,000.00	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$62,521.97
19. Ending Balance [Subtract Line 18b from Line 17e]			**$60,418.70**
20. Total Unpaid Debts [from Schedule F of this report]	$3,022.96		
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]	$131,384.05		
23. Receipts from Current Reporting Previous [Line 17d above]	$35,734.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$167,118.68	
25. Total Funds Available [Add lines 21 and 24]			**$174,624.65**
26. Previous Disbursements [Line 28 from last report]	$51,683.98		
27. Disbursements from Current Reporting Period [Line 18d above]	$62,521.97		
28. Total Disbursements this Election Cycle			**$114,205.95**
29. Ending Balance			**$60,418.70**