

Wendell Walker for Delegate (CC-19-00596)

Reporting Period: 10/01/2023 Through: 10/26/2023

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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
Altria Client Services, LLC PO Box 85088 Richmond, VA 23285	1. 2.Tobacco - Farmers/Manufacturers 3.Richmond, VA	10/11/2023	\$500.00	\$1,000.00
Amazon.com Inc P.O. Box 80683 Seattle, WA 98108-0683	1. 2.INTERNET SALES 3.SEATTLE, WASHINGTON	10/05/2023	\$500.00	\$1,000.00
Baldwin, Stephen M 1030 VES Road Lynchburg, VA 24503-1240	1.AUB 2.Investor 3.Lynchburg, VA	10/18/2023	\$156.15	\$156.15
Bovenizer, David A 2365 Columbia Ave Lynchburg, VA 24503-2750	1.Commonwealth of Virginia 2.Legislative Counsel 3.Richmond, VA	10/14/2023	\$104.10	\$384.23
Commercial Development PAC 1729 King Street Ste 410 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	10/05/2023	\$250.00	\$750.00
EMPAC 118 N 8th Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	10/10/2023	\$250.00	\$500.00
Faulconer, Buddy 4627 Fieldale Road Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, VA	10/26/2023	\$104.10	\$208.20
Genworth Financial PO Box 10185 Lynchburg, VA 24506	1. 2.Finance 3.Lynchburg, VA	10/02/2023	\$1,000.00	\$1,500.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219-4074	1. 2.Legal 3.Richmond, VA	10/17/2023	\$500.00	\$1,000.00
International Paper PAC 1101 Pennsylvania Ave NW Suite 200 Washington, DC 20004	1. 2.Political Action Committee 3.Washington, DC	10/04/2023	\$500.00	\$500.00
Jordan, Consuella 312 Woodway Drive Lynchburg, VA 24501	1.The Jordan Management Group 2.Consultant 3.Lynchburg, VA	10/26/2023	\$104.10	\$104.10
Pratt, Joshua 4600 Hartford Street Lynchburg, VA 24502	1.BRT Transportation LLC 2.Manager 3.Lynchburg, VA	10/19/2023	\$260.25	\$260.25

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Schewel, Jack 523 Clay Street Lynchburg, VA 24504	1.Schewels 2.Retail 3.Lynchburg, VA	10/26/2023	\$1,000.00	\$2,000.00
Southern States PBA PAC Fund 2155 Highway 42 South McDonough, GA 30252	1. 2.Political 3.McDonough, GA	10/16/2023	\$1,000.00	\$1,000.00
Virginia Hospital and Healthcare Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	10/10/2023	\$500.00	\$1,500.00
Virginia Optometric Association 4461 Cox RD Suite 110 Glen Allen, VA 23060-6168	1. 2.Political 3.Glen Allen, VA	10/24/2023	\$500.00	\$1,500.00
WILLIAMS MULLEN CLARK & DOBBINS, P.C. P.O. BOX 1320 RICHMOND, VA 23218-1320	1. 2.LEGAL SERVICES 3.RICHMOND, VA	10/01/2023	\$1,000.00	\$2,250.00
Total This Period			\$8,228.70	

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
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political 3. Richmond, VA 4. Mailing 5. Actual Cost	10/06/2023	\$6,278.21	\$6,278.21
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political 3. Richmond, VA 4. Mailing 5. Actual Cost	10/13/2023	\$4,843.14	\$11,121.35
Total This Period			\$11,121.35	

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
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Advertisements	Wendell Walker	10/01/2023	\$75.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Advertisements	Wendell Walker	10/06/2023	\$125.00
Morton, Nicole 456 Doswell Town Road Meherrin, VA 23954	Payroll	Wendell Walker	10/06/2023	\$400.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Wendell Walker	10/06/2023	\$3.94
SERVICE PRINTING OF LYNCHBURG, INC 1201 COMMERCE STREET LYNCHBURG, VA 24504	Stationery	Wendell Walker	10/09/2023	\$189.54
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Wendell Walker	10/09/2023	\$3.94
Charleys Restaurant 707 Graves Mill Road Lynchburg, VA 24502	Campaign Meal	Wendell Walker	10/10/2023	\$51.47
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Fee	Wendell Walker	10/10/2023	\$105.00
Hobby Lobby 2315 Wards Rd Lynchburg, VA 24502	Framing	Wendell Walker	10/11/2023	\$94.19
Morton, Nicole 456 Doswell Town Road Meherrin, VA 23954	Payroll	Wendell Walker	10/11/2023	\$200.00
COLLINS, JACK 6231 Old Mill Road Unit 221 LYNCHBURG, VA 24502	Reimbursement	Wendell Walker	10/14/2023	\$69.77
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email service	Wendell Walker	10/14/2023	\$39.50
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Wendell Walker	10/14/2023	\$4.10

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Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Advertisements	Wendell Walker	10/15/2023	\$175.00
Walmart 16807 Forest Road Forest, VA 24551	Campaign Fuel	Wendell Walker	10/17/2023	\$63.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Contribution	Wendell Walker	10/18/2023	\$6,500.00
Sam's Club 3912 Wards Road Lynchburg, VA 24502	Office Supplies	Wendell Walker	10/18/2023	\$31.08
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Wendell Walker	10/18/2023	\$1.03
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Wendell Walker	10/18/2023	\$6.15
RST Marketing 1272 Corporate Park Drive Forest, VA 24551	Mailing	Wendell Walker	10/19/2023	\$2,500.60
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Wendell Walker	10/19/2023	\$10.25
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Wendell Walker	10/22/2023	\$0.41
Campaign Verify 1215 31st Street NW PO Box 3554 Washington, DC 20007-9998	Online verification	Wendell Walker	10/23/2023	\$95.00
Truist Bank 2120 Langhorne Rd Lynchburg, VA 24501	Service Charge	Wendell Walker	10/23/2023	\$7.50
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Advertisements	Wendell Walker	10/24/2023	\$250.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Advertisements	Wendell Walker	10/25/2023	\$57.59

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	10/25/2023	\$200.00
The Virginian Hotel, Curio Collection by Hilton 712 Church Street Lynchburg, VA 24504	Deposit	Wendell Walker	10/25/2023	\$300.00
Walmart 16807 Forest Road Forest, VA 24551	Campaign Fuel	Wendell Walker	10/25/2023	\$52.00
COLLINS, JACK 6231 Old Mill Road Unit 221 LYNCHBURG, VA 24502	Payroll	Wendell Walker	10/26/2023	\$4,000.00
Robocent, Inc 2129 General Booth Blvd 103-277 Virginia Beach, VA 23454	Texting	Wendell Walker	10/26/2023	\$519.93
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Wendell Walker	10/26/2023	\$4.10
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Wendell Walker	10/26/2023	\$4.10
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Wendell Walker	10/26/2023	\$39.40
Total This Period				\$16,178.59

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503	Unpaid Reimbursement	10/04/2023	\$140.00
Total This Period			\$3,162.96

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$8,228.70	
2. Schedule B [Over \$100]	2	\$11,121.35	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$311.44	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$19,661.49
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]		\$11,121.35	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,178.59	
10. Total [add lines 7, 8 and 9]			\$27,299.94
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,220.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,220.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,220.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$60,418.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,661.49		
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		\$19,661.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$80,080.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,299.94		
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]			\$27,299.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,780.25
20. Total Unpaid Debts [from Schedule F of this report]	\$3,162.96		
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]	\$167,118.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,661.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$186,780.17	
25. Total Funds Available [Add lines 21 and 24]			\$194,286.14
26. Previous Disbursements [Line 28 from last report]	\$114,205.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,299.94		
28. Total Disbursements this Election Cycle			\$141,505.89
29. Ending Balance			\$52,780.25