# Wendell Walker for Delegate (CC-19-00596)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Altria Client Services, LLC<br>PO Box 85088<br>Richmond, VA 23285 | 1.<br>2.Tobacco - Farmers/Manufacturers<br>3.Richmond, VA | 10/11/2023 | $500.00 | $1,000.00 |
| Amazon.com Inc<br>P.O. Box 80683<br>Seattle, WA 98108-0683 | 1.<br>2.INTERNET SALES<br>3.SEATTLE, WASHINGTON | 10/05/2023 | $500.00 | $1,000.00 |
| Baldwin, Stephen M<br>1030 VES Road<br>Lynchburg, VA 24503-1240 | 1.AUB<br>2.Investor<br>3.Lynchburg, VA | 10/18/2023 | $156.15 | $156.15 |
| Bovenizer, David A<br>2365 Columbia Ave<br>Lynchburg, VA 24503-2750 | 1.Commonwealth of Virginia<br>2.Legislative Counsel<br>3.Richmond, VA | 10/14/2023 | $104.10 | $384.23 |
| Commercial Development PAC<br>1729 King Street<br>Ste 410<br>Alexandria, VA 22314 | 1.<br>2.Political Action Committee<br>3.Alexandria, VA | 10/05/2023 | $250.00 | $750.00 |
| EMPAC<br>118 N 8th Street<br>Richmond, VA 23219 | 1.<br>2.Political Action Committee<br>3.Richmond, VA | 10/10/2023 | $250.00 | $500.00 |
| Faulconer, Buddy<br>4627 Fieldale Road<br>Lynchburg, VA 24503 | 1.Self<br>2.Retired<br>3.Lynchburg, VA | 10/26/2023 | $104.10 | $208.20 |
| Genworth Financial<br>PO Box 10185<br>Lynchburg, VA 24506 | 1.<br>2.Finance<br>3.Lynchburg, VA | 10/02/2023 | $1,000.00 | $1,500.00 |
| Hunton Andrews Kurth LLP<br>951 East Byrd Street<br>Richmond, VA 23219-4074 | 1.<br>2.Legal<br>3.Richmond, VA | 10/17/2023 | $500.00 | $1,000.00 |
| International Paper PAC<br>1101 Pennsylvania Ave NW<br>Suite 200<br>Washington, DC 20004 | 1.<br>2.Political Action Committee<br>3.Washington, DC | 10/04/2023 | $500.00 | $500.00 |
| Jordan, Consuella<br>312 Woodway Drive<br>Lynchburg, VA 24501 | 1.The Jordan Management Group<br>2.Consultant<br>3.Lynchburg, VA | 10/26/2023 | $104.10 | $104.10 |
| Pratt, Joshua<br>4600 Hartford Street<br>Lynchburg, VA 24502 | 1.BRT Transportation LLC<br>2.Manager<br>3.Lynchburg, VA | 10/19/2023 | $260.25 | $260.25 |

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|---|---|---|---|---|
| Schewel, Jack<br>523 Clay Street<br>Lynchburg, VA 24504 | 1.Schewels<br>2.Retail<br>3.Lynchburg, VA | 10/26/2023 | $1,000.00 | $2,000.00 |
| Southern States PBA PAC Fund<br>2155 Highway 42 South<br>McDonough, GA 30252 | 1.<br>2.Political<br>3.McDonough, GA | 10/16/2023 | $1,000.00 | $1,000.00 |
| Virginia Hospital and Healthcare Association PAC<br>PO Box 31394<br>Richmond, VA 23294 | 1.<br>2.Political Action Committee<br>3.Richmond, VA | 10/10/2023 | $500.00 | $1,500.00 |
| Virginia Optometric Association<br>4461 Cox RD<br>Suite 110<br>Glen Allen, VA 23060-6168 | 1.<br>2.Political<br>3.Glen Allen, VA | 10/24/2023 | $500.00 | $1,500.00 |
| WILLIAMS MULLEN CLARK & DOBBINS, P.C.<br>P.O. BOX 1320<br>RICHMOND, VA 23218-1320 | 1.<br>2.LEGAL SERVICES<br>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<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Republican Party of Virginia<br>115 E. Grace Street<br>Richmond, VA 23219 | 1.<br>2. Political<br>3. Richmond, VA<br>4. Mailing<br>5. Actual Cost | 10/06/2023 | $6,278.21 | $6,278.21 |
| Republican Party of Virginia<br>115 E. Grace Street<br>Richmond, VA 23219 | 1.<br>2. Political<br>3. Richmond, VA<br>4. Mailing<br>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<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Facebook<br>1601 WILLOW ROAD<br>Menlo Park, CA 94025 | Advertisements | Wendell Walker | 10/01/2023 | $75.00 |
| Facebook<br>1601 WILLOW ROAD<br>Menlo Park, CA 94025 | Advertisements | Wendell Walker | 10/06/2023 | $125.00 |
| Morton, Nicole<br>456 Doswell Town Road<br>Meherrin, VA 23954 | Payroll | Wendell Walker | 10/06/2023 | $400.00 |
| WINRED TECHNICAL SERVICES LLC<br>1776 WILSON BLVD<br>SUITE 530<br>ARLINGTON, VA 22219 | Service Fee | Wendell Walker | 10/06/2023 | $3.94 |
| SERVICE PRINTING OF LYNCHBURG, INC<br>1201 COMMERCE STREET<br>LYNCHBURG, VA 24504 | Stationery | Wendell Walker | 10/09/2023 | $189.54 |
| WINRED TECHNICAL SERVICES LLC<br>1776 WILSON BLVD<br>SUITE 530<br>ARLINGTON, VA 22219 | Service Fee | Wendell Walker | 10/09/2023 | $3.94 |
| Charleys Restaurant<br>707 Graves Mill Road<br>Lynchburg, VA 24502 | Campaign Meal | Wendell Walker | 10/10/2023 | $51.47 |
| Graves Mill Storage<br>18317 Forest Road<br>Lynchburg, VA 24502 | Storage Fee | Wendell Walker | 10/10/2023 | $105.00 |
| Hobby Lobby<br>2315 Wards Rd<br>Lynchburg, VA 24502 | Framing | Wendell Walker | 10/11/2023 | $94.19 |
| Morton, Nicole<br>456 Doswell Town Road<br>Meherrin, VA 23954 | Payroll | Wendell Walker | 10/11/2023 | $200.00 |
| COLLINS, JACK<br>6231 Old Mill Road<br>Unit 221<br>LYNCHBURG, VA 24502 | Reimbursement | Wendell Walker | 10/14/2023 | $69.77 |
| Mailchimp - The Rocket Science Group LLC<br>675 Ponce de Leon Ave NE<br>Suite 5000<br>Atlanta, GA 30308 | Email service | Wendell Walker | 10/14/2023 | $39.50 |
| WINRED TECHNICAL SERVICES LLC<br>1776 WILSON BLVD<br>SUITE 530<br>ARLINGTON, VA 22219 | Service Fee | Wendell Walker | 10/14/2023 | $4.10 |

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

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Morton, Nicole<br>456 Doswell Town Road<br>Meherrin, VA 23954 | Payroll | Wendell Walker | 10/25/2023 | $200.00 |
| The Virginian Hotel, Curio Collection by Hilton<br>712 Church Street<br>Lynchburg, VA 24504 | Deposit | Wendell Walker | 10/25/2023 | $300.00 |
| Walmart<br>16807 Forest Road<br>Forest, VA 24551 | Campaign Fuel | Wendell Walker | 10/25/2023 | $52.00 |
| COLLINS, JACK<br>6231 Old Mill Road<br>Unit 221<br>LYNCHBURG, VA 24502 | Payroll | Wendell Walker | 10/26/2023 | $4,000.00 |
| Robocent, Inc<br>2129 General Booth Blvd<br>103-277<br>Virginia Beach, VA 23454 | Texting | Wendell Walker | 10/26/2023 | $519.93 |
| WINRED TECHNICAL SERVICES LLC<br>1776 WILSON BLVD<br>SUITE 530<br>ARLINGTON, VA 22219 | Service Fee | Wendell Walker | 10/26/2023 | $4.10 |
| WINRED TECHNICAL SERVICES LLC<br>1776 WILSON BLVD<br>SUITE 530<br>ARLINGTON, VA 22219 | Service Fee | Wendell Walker | 10/26/2023 | $4.10 |
| WINRED TECHNICAL SERVICES LLC<br>1776 WILSON BLVD<br>SUITE 530<br>ARLINGTON, VA 22219 | Service Fee | Wendell Walker | 10/26/2023 | $39.40 |
| Total This Period | | | | $16,178.59 |

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|---|---|
| No Schedule E-1 results to display. | |

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|---|---|
| No Schedule E-2 results to display. | |

| Schedule F: Debts remaining Unpaid as of this Report<br><br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|---|---|---|
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 11/29/2019 | $1,000.00 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | | 12/02/2019 | $1,220.00 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | Unpaid Reimbursement | 07/31/2023 | $30.00 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | Unpaid Reimbursement | 08/16/2023 | $40.00 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | Unpaid Reimbursement | 08/18/2023 | $35.00 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | Unpaid Reimbursement | 08/24/2023 | $40.00 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | Unpaid Reimbursement | 08/25/2023 | $44.82 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | Unpaid Reimbursement | 08/26/2023 | $25.26 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | Unpaid Reimbursement | 08/29/2023 | $50.00 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | Unpaid Reimbursements | 09/29/2023 | $537.88 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>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** |