# 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 |
|---|---|---|---|---|
| Anheuser Busch<br>1201 Pennsylvania Ave NW<br>1300<br>Washington, DC 20004 | 1.<br>2.Beverage Industry<br>3.Washington, DC | 06/29/2023 | $500.00 | $1,000.00 |
| Caesars Enterprise Services LLC<br>One Harrah's Court<br>Las Vegas, NV 89119 | 1.<br>2.Casino Entertainment<br>3.Las Vegas, NV | 06/29/2023 | $500.00 | $1,000.00 |
| Langley, Lydia<br>107 Waterton Dr.<br>Lynchburg, VA 24503 | 1.Self<br>2.Retired<br>3.Lynchburg, VA | 06/19/2023 | $260.25 | $760.25 |
| McGuireWoods<br>800 East Canal Street<br>Richmond, VA 23219-3916 | 1.<br>2.Legal<br>3.Richmond, Virginia | 06/29/2023 | $500.00 | $1,000.00 |
| Ortho PAC<br>118 N 8th ST<br>Richmond, VA 23219 | 1.<br>2.Political<br>3.Richmond, VA | 06/14/2023 | $500.00 | $1,000.00 |
| Virginia Health Care Association PAC<br>2212 W. Landrum Ave<br>Ste 206<br>Richmond, VA 23227 | 1.<br>2.Political Action Committee<br>3.Richmond, VA | 06/14/2023 | $1,500.00 | $2,500.00 |
| Virginia Physical Therapy Association PAC<br>11907 Henderson Ct<br>Clifton, VA 20124 | 1.<br>2.Political Action Committee<br>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<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 |
|---|---|---|---|---|
| Collins, Jack<br>6231 Old Mill Road<br>Unit 221<br>Lynchburg, VA 24502 | 1. Virginia House of Delegates<br>2. Legislative Assistant<br>3. Richmond, VA<br>4. General Consulting<br>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<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Graves Mill Storage<br>18317 Forest Road<br>Lynchburg, VA 24502 | Storage Fee | Wendell Walker | 06/10/2023 | $105.00 |
| Best Buy Lynchburg<br>4024 Wards Rd<br>STE A<br>Lynchburg, VA 24502 | Office Supplies | Wendell Walker | 06/12/2023 | $315.89 |
| Targeted Creative Communications, Inc.<br>106 S Columbus Street<br>Alexandria, VA 22314 | Design Services | Wendell Walker | 06/12/2023 | $250.00 |
| Run and Win<br>PO Box 2096<br>Aiken, SC 29802 | Campaign Stickers | Wendell Walker | 06/13/2023 | $182.00 |
| SERVICE PRINTING OF LYNCHBURG, INC<br>1201 COMMERCE STREET<br>LYNCHBURG, VA 24504 | Stationery | Wendell Walker | 06/14/2023 | $173.75 |
| Forest Consulting Services<br>PO Box 71596<br>Richmond, VA 23255 | Voter List | Wendell Walker | 06/15/2023 | $470.00 |
| WINRED TECHNICAL SERVICES LLC<br>1776 WILSON BLVD<br>SUITE 530<br>ARLINGTON, VA 22219 | Processing Fee | Wendell Walker | 06/19/2023 | $10.25 |
| WINRED TECHNICAL SERVICES LLC<br>1776 WILSON BLVD<br>SUITE 530<br>ARLINGTON, VA 22219 | Processing Fee | Wendell Walker | 06/22/2023 | $0.41 |
| Dillender for Delegate<br>P.O. Box 6096<br>Suffolk, VA 23433 | Campaign Contribution | Wendell Walker | 06/27/2023 | $500.00 |
| House Republican Campaign Committee<br>P.O. Box 71596<br>Henrico, VA 23255 | Contribution | Wendell Walker | 06/27/2023 | $6,000.00 |
| Zehr for Delegate<br>81 New Covenant Lane<br>Rustburg, VA 24588 | Campaign Contribution | Wendell Walker | 06/27/2023 | $250.00 |
| Imagine This Company<br>5331 Distributor Dr<br>Richmond, VA 23225 | Campaign Signs | Wendell Walker | 06/28/2023 | $3,439.17 |
| Karen Greenhalgh for Delegate<br>P.O. Box 62945<br>Virginia Beach, VA 23466 | Campaign Contribution | Wendell Walker | 06/29/2023 | $250.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Total This Period | | | | $11,946.47 |

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

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

| 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 | | 05/30/2019 | $12,000.00 |
| 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 | | 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] | | $11,946.47 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$12,446.47** |
| **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] | $12,446.47 | | |
| 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] | | | $17,446.47 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$47,821.76** |
| 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] | $17,446.47 | | |
| **28. Total Disbursements this Election Cycle** | | | **$45,185.17** |
| **29. Ending Balance** | | | **$47,821.76** |