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
Bovenizer, David A 2365 Columbia Ave Lynchburg, VA 24503-2750	1.Commonwealth of Virginia 2.Legislative Counsel 3.Richmond, VA	11/03/2023	$75.00	$459.23
Christian III, C L 2100 Oak Park PL Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, VA	11/03/2023	$500.00	$1,750.00
Denham, Paul R. 1461 Cedar Ridge Drive Lynchburg, VA 24503	1.Southern Air 2.Executive 3.Lynchburg, VA	10/27/2023	$250.00	$750.00
Hunter, Nancy B 501 VES Road Apt.C116 Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg,VA	11/30/2023	$500.00	$2,500.00
Langley, Chris C 200 Paddington CT Lynchburg, VA 24503	1.Langley Apartments 2.Business Owner 3.Lynchburg, VA	10/31/2023	$500.00	$3,000.00
Martin, Zachary Lee 1258 Colby Dr Forest, VA 24551-1774	1.Delta Star Inc 2.Director of Corporate Sales 3.Lynchburg, VA	11/02/2023	$520.51	$770.51
Smith, Jeffrey 2402 Deer Run Forest, VA 24551	1.Genworth 2.Compliance Coordinator 3.Lynchburg, VA	11/03/2023	$100.00	$200.00
University Education Services 101 Adams Drive Lynchburg, VA 24502	1. 2.Education Services 3.Lynchburg, VA	11/01/2023	$10,000.00	$12,000.00
Total This Period			$12,445.51	

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. In-Kind Mailing 5. Actual Cost	11/08/2023	$6,139.22	$17,260.57
Virginia Eagle Distributing Company LLC PO Box 496 Verona, VA 24482	1. 2. Beverage Distribution 3. Verona, VA 4. Beverages 5. Actual Cost	11/03/2023	$191.28	$1,691.28
Total This Period			$6,330.50	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Stirrup for Delegate 21 P.O. BOX 280 HAYMARKET, VA 20168	Voided Check	10/31/2023	$500.00
Total This Period			$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
3 Daughters Media PO Box 348 Forest, VA 24551	Radio advertising	Wendell Walker	10/27/2023	$1,054.00
Friends of W. Lyle Carver 497 Sunset Drive Amherst, VA 24521	Campaign Contribution	Wendell Walker	10/27/2023	$250.00
James River Media LLC 109 A Tradewynd Dr Lynchburg, VA 24502	Radio advertising	Wendell Walker	10/27/2023	$1,500.00
Bojangles 3280 Old Forest Rd Lynchburg, VA 24501	Campaign Breakfast	Wendell Walker	10/28/2023	$40.75
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Ads	Wendell Walker	10/30/2023	$300.00
Robocent, Inc 2129 General Booth Blvd 103-277 Virginia Beach, VA 23454	Texting Services	Wendell Walker	10/30/2023	$416.97
McKnight, Andrew 469 Woods Edge Drive Rocky Mount, VA 24151	Payroll	Wendell Walker	10/31/2023	$500.00
Stirrup for Delegate 21 P.O. BOX 280 HAYMARKET, VA 20168	Campaign Contribution	Wendell Walker	10/31/2023	$500.00
UNITED STATES POSTAL SERVICE 2485 RIVERMONT AVE LYNCHBURG, VA 24503	PO Box renewal	Wendell Walker	10/31/2023	$176.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Ads	Wendell Walker	11/01/2023	$250.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Ads	Wendell Walker	11/02/2023	$250.00
Sam's Club 3912 Wards Road Lynchburg, VA 24502	Office Supplies	Wendell Walker	11/02/2023	$91.59
Timberlake Foodmart 8201 Timberlake Rd Lynchburg, VA 24502	Campaign Fuel	Wendell Walker	11/02/2023	$56.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist Bank 2120 Langhorne Rd Lynchburg, VA 24501	Stop Payment Fee	Wendell Walker	11/02/2023	$35.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Wendell Walker	11/02/2023	$20.51
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Ads	Wendell Walker	11/03/2023	$250.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Wendell Walker	11/03/2023	$3.94
Chick-Fil-A 21123 Timberlake Rd Lynchburg, VA 24502	Campaign Breakfast	Wendell Walker	11/04/2023	$21.11
Chick-Fil-A 21123 Timberlake Rd Lynchburg, VA 24502	Campaign Breakfast	Wendell Walker	11/04/2023	$15.67
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Ads	Wendell Walker	11/04/2023	$250.00
La Carreta 8210 Timberlake Rd Lynchburg, VA 24502	Campaign Lunch	Wendell Walker	11/04/2023	$67.74
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Ads	Wendell Walker	11/05/2023	$250.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Ads	Wendell Walker	11/05/2023	$250.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Ads	Wendell Walker	11/06/2023	$250.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Ads	Wendell Walker	11/06/2023	$250.00
Robocent, Inc 2129 General Booth Blvd 103-277 Virginia Beach, VA 23454	Texting Services	Wendell Walker	11/06/2023	$388.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Virginian Hotel, Curio Collection by Hilton 712 Church Street Lynchburg, VA 24504	Event Fee	Wendell Walker	11/06/2023	$999.72
Wall Street Journal 1211 Avenue of the Americas New York, NY 10036	Subscription Fee	Wendell Walker	11/06/2023	$6.00
Washington Post 1301 K Street NW Washington, DC 20005	Subscription Fee	Wendell Walker	11/06/2023	$60.00
Chick-Fil-A 21123 Timberlake Rd Lynchburg, VA 24502	Campaign Lunch	Wendell Walker	11/07/2023	$27.32
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Ads	Wendell Walker	11/07/2023	$250.00
Truist Bank 2120 Langhorne Rd Lynchburg, VA 24501	Return Deposit Item Fee	Wendell Walker	11/07/2023	$300.00
Waffle House 20110 Timberlake Rd Lynchburg, VA 24502	Campaign Breakfast	Wendell Walker	11/07/2023	$63.50
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Wendell Walker	11/07/2023	$0.39
COLLINS, JACK 6231 Old Mill Road Unit 221 LYNCHBURG, VA 24502	Reimbursement	Wendell Walker	11/08/2023	$71.12
Timberlake Foodmart 8201 Timberlake Rd Lynchburg, VA 24502	Campaign Fuel	Wendell Walker	11/08/2023	$61.00
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Fee	Wendell Walker	11/09/2023	$105.00
Trading Post 1222 Main Street Lynchburg, VA 24504	Meeting Expense	Wendell Walker	11/10/2023	$8.88
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Ads	Wendell Walker	11/11/2023	$201.71

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Foster Fuels 1788 Calohan Rd Rustburg, VA 24588	Campaign Fuel	Wendell Walker	11/11/2023	$36.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Wendell Walker	11/11/2023	$0.99
COLLINS, JACK 6231 Old Mill Road Unit 221 LYNCHBURG, VA 24502	Payroll	Wendell Walker	11/13/2023	$2,000.00
McKnight, Andrew 469 Woods Edge Drive Rocky Mount, VA 24151	Payroll	Wendell Walker	11/13/2023	$250.00
Peake for Senate 414 New Britain Dr Lynchburg, VA 24503-2143	Event Reimbursement	Wendell Walker	11/13/2023	$1,000.00
Richmond Times Dispatch 300 E. Franklin St Richmond, VA 23219	Subscription Fee	Wendell Walker	11/13/2023	$15.99
Roanoke Times 201 Campbell Ave., SW Roanoke, VA 24011	Subscription Fee	Wendell Walker	11/13/2023	$15.99
Sam's Club 3912 Wards Road Lynchburg, VA 24502	Office Supplies	Wendell Walker	11/13/2023	$575.78
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Services	Wendell Walker	11/14/2023	$39.50
COLLINS, JACK 6231 Old Mill Road Unit 221 LYNCHBURG, VA 24502	Payroll	Wendell Walker	11/17/2023	$5,000.00
SERVICE PRINTING OF LYNCHBURG, INC 1201 COMMERCE STREET LYNCHBURG, VA 24504	Stationery	Wendell Walker	11/17/2023	$274.83
SERVICE PRINTING OF LYNCHBURG, INC 1201 COMMERCE STREET LYNCHBURG, VA 24504	Stationery	Wendell Walker	11/17/2023	$343.28
Walmart 16807 Forest Road Forest, VA 24551	Campaign Fuel	Wendell Walker	11/20/2023	$70.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bulls Steakhouse 1887 Graves Mill Rd Forest, VA 24551	Lunch Meeting	Wendell Walker	11/21/2023	$17.49
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Wendell Walker	11/22/2023	$0.41
City of Lynchburg Treasurer 900 Church St Lynchburg, VA 24504	Legislative Dinner Reimbursement	Wendell Walker	11/28/2023	$19.95
UNITED STATES POSTAL SERVICE 2485 RIVERMONT AVE LYNCHBURG, VA 24503	Postage	Wendell Walker	11/28/2023	$462.00
WBRG 105.1FM/1050AM PO Box 1079 Lynchburg, VA 24505	Radio advertising	Wendell Walker	11/29/2023	$1,000.00
Total This Period				$20,715.11

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

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
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]	8	$12,445.51	
2. Schedule B [Over $100]	2	$6,330.50	
3. Un-itemized Cash Contributions [$100 or less]	6	$345.41	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**16**		**$19,121.42**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$500.00**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$6,330.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$20,715.11	
10. Total [add lines 7, 8 and 9]			**$27,045.61**
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]		**$52,780.25**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$19,121.42		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$500.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$19,621.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$72,401.67**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$27,045.61		
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]			$27,045.61
19. Ending Balance [Subtract Line 18b from Line 17e]			**$45,356.06**
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]	$186,780.17		
23. Receipts from Current Reporting Previous [Line 17d above]	$19,621.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$206,401.59	
25. Total Funds Available [Add lines 21 and 24]			**$213,907.56**
26. Previous Disbursements [Line 28 from last report]	$141,505.89		
27. Disbursements from Current Reporting Period [Line 18d above]	$27,045.61		
28. Total Disbursements this Election Cycle			**$168,551.50**
29. Ending Balance			**$45,356.06**