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
Altria Client Services, LLC PO Box 85088 Richmond, VA 23285	1. 2.Tobacco - Farmers/Manufacturers 3.Richmond, VA	04/10/2024	$1,000.00	$1,000.00
Anheuser Busch 1201 Pennsylvania Ave NW 1300 Washington, DC 20004	1. 2.Beverage Industry 3.Washington, DC	06/12/2024	$500.00	$500.00
Arrow International Inc. 9900 Clinton Road Cleveland, OH 44144	1. 2.Gaming 3.Cleveland, OH	05/16/2024	$500.00	$500.00
Asian American Business Owners Association PAC 3735 Franklin Road SW PMB 176	1. 2.Political Action Committee 3.Roanoke, VA	04/15/2024	$500.00	$500.00
Benka, Matthew D. 8901 River Road Richmond, VA 23229	1.MDB Strategies 2.Government Affairs 3.Richmond, VA	05/14/2024	$200.00	$200.00
Cedar Mountain Stone Corp 10496 Quarry Drive Mitchells, VA 22729	1. 2.Quarries 3.Mitchells, VA	05/07/2024	$250.00	$250.00
Central Republican Women 7285 Jordantown Road Vinton, VA 24179	1. 2.Womens Club 3.Vinton, VA	01/05/2024	$207.16	$207.16
Chemung Contracting Corporation 10496 Quarry Drive Mitchells, VA 22729	1. 2.Contractors 3.Mitchells, VA	05/07/2024	$250.00	$250.00
christian & Barton, LLP 901 E. Cary Street Ste 1800 Richmond, VA 23219	1. 2.Legal 3.Richmond, VA	04/26/2024	$250.00	$250.00
Dominion Energy Inc. Political Action Committee - Virginia 600 East Canal Street 8th Floor	1. 2.Corporation 3.Richmond, VA	05/01/2024	$2,500.00	$2,500.00
Langley, Lydia 107 Waterton Dr. Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, VA	05/15/2024	$520.51	$520.51
Nuera Inc. 10951 US 29 Rustburg, VA 24588	1. 2.Convenience Store 3.Rustburg, VA	04/15/2024	$200.00	$200.00

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The Virginia Contractor Procurement Alliance 3588 Early Rd Harrisonburg, VA 22801	1. 2.Political Action Committee 3.Harrisonburg, VA	05/14/2024	$500.00	$500.00
Truckers Political Action Committee of VA 4821 Bethlehem Road Suite 101 Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	05/14/2024	$250.00	$250.00
VA Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Gaming 3.Richmond, VA	05/02/2024	$1,000.00	$1,000.00
Virginia Asian American Store Owners Association PAC 919 E Main Street Ste 1130	1. 2.Political Action Committee 3.Richmond, VA	05/14/2024	$1,000.00	$1,000.00
Virginia Cable Political Action Committee 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/13/2024	$1,000.00	$1,000.00
Virginia Farm Bureau Federation AGPAC P.O. Box 27552 Richmond, VA 23261	1. 2.AGPAC 3.Richmond, VA	05/08/2024	$500.00	$500.00
Virginia Future PAC 919 East Main Street Suite 1130 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	01/05/2024	$500.00	$500.00
VIRGINIA SHERIFFS ASSOCIATION 901 EAST BYRD STREET SUITE 1301 RICHMOND, VA 23219	1. 2.POLITICAL ACTION COMMITTEE 3.RICHMOND, VA	05/08/2024	$250.00	$250.00
Virginia Skill Game PAC 1178 Shallow Cove Drive Chester, VA 23836	1. 2.Political Action Committee 3.Chester, VA	04/15/2024	$1,000.00	$1,000.00
Vyas, Jhon V. 4921 Pretty Lake Ave Norfolk, VA 23518	1.self-employed 2.self-employed 3.Norfolk, VA	04/15/2024	$500.00	$500.00
Total This Period			$13,377.67	

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
Virginia Automobile & Truck Dealers PAC 1800 West Grace Street Richmond, VA 23220	1. 2. Auto Dealer Association 3. Richmond, VA 4. Event Catering 5. Actual Cost	05/14/2024	$185.63	$185.63
Total This Period			$185.63	

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
Wall Street Journal 1211 Avenue of the Americas New York, NY 10036	News Subscription	Wendell Walker	01/02/2024	$6.00
The News and Advance P.O. Box 25429 Richmond, VA 23260	Newspaper Subscription	Wendell Walker	01/03/2024	$358.80
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Wendell Walker	01/05/2024	$8.16
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Fee	Wendell Walker	01/09/2024	$105.00
Amazon.com Inc P.O. Box 80683 Seattle, WA 98108-0683	Office Supplies	Wendell Walker	01/11/2024	$28.23
Richmond Times Dispatch 300 E. Franklin St Richmond, VA 23219	News Subscription	Wendell Walker	01/11/2024	$15.99
Roanoke Times 201 Campbell Ave., SW Roanoke, VA 24011	News Subscription	Wendell Walker	01/11/2024	$15.99
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Services	Wendell Walker	01/16/2024	$45.00
Wall Street Journal 1211 Avenue of the Americas New York, NY 10036	News Subscription	Wendell Walker	01/29/2024	$6.00
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Fee	Wendell Walker	02/09/2024	$105.00
Charleys Restaurant 707 Graves Mill Road Lynchburg, VA 24502	Mid-Session Update Breakfast	Wendell Walker	02/12/2024	$846.00
Richmond Times Dispatch 300 E. Franklin St Richmond, VA 23219	News Subscription	Wendell Walker	02/12/2024	$15.99
Roanoke Times 201 Campbell Ave., SW Roanoke, VA 24011	News Subscription	Wendell Walker	02/12/2024	$15.99

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Kroger #511 901 N Lombardy St Richmond, VA 23220	Office Supplies	Wendell Walker	02/14/2024	$63.17
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Service	Wendell Walker	02/15/2024	$45.00
Collins, Jack 6231 Old Mill Road Unit 221 Lynchburg, VA 24502	Office Supplies Reimbursement	Wendell Walker	02/24/2024	$31.98
Wall Street Journal 1211 Avenue of the Americas New York, NY 10036	News Subscription	Wendell Walker	02/26/2024	$6.00
Capitol Commission Inc P.O. Box 2020 Chesterfield, VA 23832	Donation	Wendell Walker	02/29/2024	$250.00
Kroger #511 901 N Lombardy St Richmond, VA 23220	Office Supplies	Wendell Walker	03/01/2024	$231.89
Kroger #511 901 N Lombardy St Richmond, VA 23220	Office Supplies	Wendell Walker	03/07/2024	$40.00
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Fee	Wendell Walker	03/11/2024	$105.00
Richmond Times Dispatch 300 E. Franklin St Richmond, VA 23219	News Subscription	Wendell Walker	03/12/2024	$15.99
Roanoke Times 201 Campbell Ave., SW Roanoke, VA 24011	News Subscription	Wendell Walker	03/12/2024	$15.99
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Wendell Walker	03/12/2024	$2.05
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Service	Wendell Walker	03/15/2024	$45.00
Collins, Jack 6231 Old Mill Road Unit 221 Lynchburg, VA 24502	Scholarship	Wendell Walker	03/21/2024	$2,000.00

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	03/25/2024	$1,000.00
Republican Commonwealth Leadership PAC PO Box 71596 Henrico, VA 23255	Contribution	Wendell Walker	03/25/2024	$5,000.00
Wall Street Journal 1211 Avenue of the Americas New York, NY 10036	News Subscription	Wendell Walker	03/25/2024	$6.00
Liberty University P.O. Box 10425 Lynchburg, VA 24506-9900	Game Ticket	Wendell Walker	03/26/2024	$17.00
Lynchburg Regional Business Alliance 300 Lucado Place Lynchburg, VA 24504	Annual Dues	Wendell Walker	04/02/2024	$120.00
Lynchburg Regional Business Alliance 300 Lucado Place Lynchburg, VA 24504	Event Fee	Wendell Walker	04/02/2024	$30.00
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Fee	Wendell Walker	04/09/2024	$119.00
Roanoke Times 201 Campbell Ave., SW Roanoke, VA 24011	News Subscription	Wendell Walker	04/10/2024	$24.99
Richmond Times Dispatch 300 E. Franklin St Richmond, VA 23219	News Subscription	Wendell Walker	04/11/2024	$24.92
Faraldi for Lynchburg P.O. BOX 4803 LYNCHBURG, VA 24502	Contribution	Wendell Walker	04/15/2024	$250.00
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Service	Wendell Walker	04/15/2024	$45.00
Lynchburg City Schools 915 Court Street Lynchburg, VA 24504	Donation	Wendell Walker	04/22/2024	$100.00
Wall Street Journal 1211 Avenue of the Americas New York, NY 10036	News Subscription	Wendell Walker	04/22/2024	$6.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hobby Lobby 2315 Wards Rd Lynchburg, VA 24502	Resolution Framing	Wendell Walker	04/24/2024	$32.01
Richmond Times Dispatch 300 E. Franklin St Richmond, VA 23219	News Subscription	Wendell Walker	05/09/2024	$24.92
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Fee	Wendell Walker	05/10/2024	$119.00
Squarespace 8 Clarkson Street New York, NY 10014	Web hosting	Wendell Walker	05/13/2024	$12.00
WIX 235 W. 23rd St 8th Floor New York, NY 10011	Web Services	Wendell Walker	05/13/2024	$264.00
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Services	Wendell Walker	05/15/2024	$45.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Wendell Walker	05/15/2024	$20.51
Richmond Times Dispatch 300 E. Franklin St Richmond, VA 23219	News Subscription	Wendell Walker	06/06/2024	$24.92
Wall Street Journal 1211 Avenue of the Americas New York, NY 10036	News Subscription	Wendell Walker	06/07/2024	$6.00
WIX 235 W. 23rd St 8th Floor New York, NY 10011	Website Services	Wendell Walker	06/10/2024	$72.00
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Services	Wendell Walker	06/17/2024	$45.00
MurphyUSA 1100 E Lynchburg Salem Turnpike Bedford, VA 24523	Fuel	Wendell Walker	06/17/2024	$54.65
Wall Street Journal 1211 Avenue of the Americas New York, NY 10036	News Subscription	Wendell Walker	06/17/2024	$6.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lynchburg Regional Business Alliance 300 Lucado Place Lynchburg, VA 24504	Event Fee	Wendell Walker	06/18/2024	$25.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503	Debt Payment for: 07/31/2023 Unpaid Reimbursement	Wendell Walker	06/30/2024	$30.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503	Debt Payment for: 08/16/2023 Unpaid Reimbursement	Wendell Walker	06/30/2024	$40.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503	Debt Payment for: 10/04/2023 Unpaid Reimbursement	Wendell Walker	06/30/2024	$140.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503	Debt Payment for: 09/29/2023 Unpaid Reimbursements	Wendell Walker	06/30/2024	$537.88
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503	Debt Payment for: 08/29/2023 Unpaid Reimbursement	Wendell Walker	06/30/2024	$50.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503	Debt Payment for: 08/26/2023 Unpaid Reimbursement	Wendell Walker	06/30/2024	$25.26
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503	Debt Payment for: 08/25/2023 Unpaid Reimbursement	Wendell Walker	06/30/2024	$44.82
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503	Debt Payment for: 08/24/2023 Unpaid Reimbursement	Wendell Walker	06/30/2024	$40.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503	Debt Payment for: 08/18/2023 Unpaid Reimbursement	Wendell Walker	06/30/2024	$35.00
Total This Period				$12,861.10

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		06/30/2024	$1,000.00	$0.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		06/30/2024	$1,220.00	$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	22	$13,377.67	
2. Schedule B [Over $100]	1	$185.63	
3. Un-itemized Cash Contributions [$100 or less]	1	$52.05	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**24**		**$13,615.35**
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]		$185.63	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$12,861.10	
10. Total [add lines 7, 8 and 9]			**$13,046.73**
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]		$2,220.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$44,319.68**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$13,615.35		
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		$13,615.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$57,935.03**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$13,046.73		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$2,220.00	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$15,266.73
19. Ending Balance [Subtract Line 18b from Line 17e]			**$42,668.30**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$44,319.68	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$13,615.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$13,615.35	
25. Total Funds Available [Add lines 21 and 24]			**$57,935.03**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$15,266.73		
28. Total Disbursements this Election Cycle			**$15,266.73**
29. Ending Balance			**$42,668.30**