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	06/01/2025	$1,000.00	$2,000.00
American Electric Power Committee for Responsible Government 801 Pennsylvania Ave NW Ste 735	1. 2.Political Action Committee 3.Washington, DC	05/07/2025	$500.00	$1,500.00
Cedar Mountain Stone Corp 10496 Quarry Drive Mitchells, VA 22729	1. 2.Quarries 3.Mitchells, VA	04/07/2025	$250.00	$500.00
Chemung Contracting Corporation 10496 Quarry Drive Mitchells, VA 22729	1. 2.Contractors 3.Mitchells, VA	04/07/2025	$250.00	$500.00
Community-Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	05/13/2025	$500.00	$500.00
Dominion Energy Inc. Political Action Committee - Virginia 600 East Canal Street 8th Floor	1. 2.Corporation 3.Richmond, VA	04/24/2025	$2,500.00	$12,500.00
Dominion Energy Inc. Political Action Committee - Virginia 600 East Canal Street 8th Floor	1. 2.Corporation 3.Richmond, VA	05/08/2025	$5,000.00	$17,500.00
Goodman, Vicki 617 Whitestone Drive Lynchburg, VA 24502	1.JCPenney 2.Cashier 3.Lynchburg, VA	04/03/2025	$52.05	$130.13
McGuireWoods 800 East Canal Street Richmond, VA 23219-3916	1. 2.Legal 3.Richmond, Virginia	05/20/2025	$500.00	$500.00
NexGen Utility Sales LLC 306 Gristmill Dr Unit B Forest, VA 24551	1. 2.Utility Sales 3.Forest, VA	04/23/2025	$500.00	$750.00
OLD DOMINION HIGHWAY PAC 250 WEST MAIN STREET SUITE 100 CHARLOTTESVILLE, VA 22902	1. 2.POLITICAL 3.CHARLOTTESVILLE, VA	04/08/2025	$250.00	$500.00
PsychMD PAC 118 N 8th Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/21/2025	$250.00	$250.00

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
Vassar, John 107 Emeline Drive Lynchburg, VA 24502-5339	1.US Army Aviation 2.Retired 3.Lynchburg, VA	04/10/2025	$100.00	$508.15
Virginia Optometric Association 4461 Cox RD Suite 110 Glen Allen, VA 23060-6168	1. 2.Political 3.Glen Allen, VA	05/15/2025	$500.00	$1,000.00
VIRGINIA SHERIFFS ASSOCIATION 901 EAST BYRD STREET SUITE 1301 RICHMOND, VA 23219	1. 2.POLITICAL ACTION COMMITTEE 3.RICHMOND, VA	05/07/2025	$250.00	$500.00
WILLIAMS MULLEN CLARK & DOBBINS, P.C. P.O. BOX 1320 RICHMOND, VA 23218-1320	1. 2.LEGAL SERVICES 3.RICHMOND, VA	05/01/2025	$250.00	$500.00
Total This Period			$12,652.05	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Treasurer of the City of Lynchburg 900 Church Street Lynchburg, VA 24504	Filing Fee Refund	04/17/2025	$352.80
Total This Period			$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Jack Collins	04/01/2025	$0.62
Collins, Jack 6231 Old Mill Road Unit 221 Lynchburg, VA 24502	Payroll	Wendell Walker	04/02/2025	$1,000.00
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Fee	Wendell Walker	04/03/2025	$110.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Jack Collins	04/03/2025	$2.05
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Advertising	Jack Collins	04/04/2025	$24.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Advertising	Jack Collins	04/05/2025	$24.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Advertising	Jack Collins	04/07/2025	$27.00
Friends of Adam Tolbert 776 Allison Gap Rd Saltville, VA 24370	Contribution	Wendell Walker	04/13/2025	$250.00
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Services	Jack Collins	04/14/2025	$45.00
Richmond Times Dispatch 300 E. Franklin St Richmond, VA 23219	News Subscription	Wendell Walker	04/15/2025	$33.99
UNITED STATES POSTAL SERVICE 2485 RIVERMONT AVE LYNCHBURG, VA 24503	Postage	Wendell Walker	04/15/2025	$219.00
Boonsboro Country Club 1709 B C C Drive Lynchburg, VA 24503	Event Fees	Wendell Walker	04/22/2025	$3,571.08
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Advertising	Jack Collins	04/25/2025	$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Fee	Wendell Walker	05/05/2025	$110.00
Lynchburg Regional Business Alliance 300 Lucado Place Lynchburg, VA 24504	Event Fee	Wendell Walker	05/05/2025	$125.00
Lynchburg City Schools 915 Court Street Lynchburg, VA 24504	Contribution	Wendell Walker	05/08/2025	$100.00
McGuire Victory Fund PO BOX 242 MANAKIN SABOT, VA 23103	Contribution	Wendell Walker	05/12/2025	$500.00
Squarespace 8 Clarkson Street New York, NY 10014	Web hosting	Wendell Walker	05/12/2025	$15.00
Richmond Times Dispatch 300 E. Franklin St Richmond, VA 23219	News Subscription	Wendell Walker	05/13/2025	$37.99
WIX 235 W. 23rd St 8th Floor New York, NY 10011	Website Services	Jack Collins	05/13/2025	$348.00
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Services	Jack Collins	05/14/2025	$45.00
COLLINS, JACK 6231 Old Mill Road Unit 221 LYNCHBURG, VA 24502	Postage Reimbursement	Wendell Walker	05/23/2025	$219.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Advertising	Jack Collins	05/25/2025	$12.23
College Republican National Committee 1750 Pennsylvania Ave NW # 27920 Washington, DC 20038	Contribution	Wendell Walker	05/27/2025	$100.00
Lynchburg Regional Business Alliance 300 Lucado Place Lynchburg, VA 24504	Event Fee	Wendell Walker	05/28/2025	$60.00
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Fee	Wendell Walker	06/03/2025	$110.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Collins, Jack 6231 Old Mill Road Unit 221 Lynchburg, VA 24502	Office Supplies Reimbursement	Wendell Walker	06/05/2025	$81.70
Total This Period				$7,195.66

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	16	$12,652.05	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	3	$164.62	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**19**		**$12,816.67**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$352.80**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$7,195.66	
10. Total [add lines 7, 8 and 9]			**$7,195.66**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$0.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$0.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$109,035.26**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$12,816.67		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$352.80		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$13,169.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$122,204.73**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$7,195.66		
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]			$7,195.66
19. Ending Balance [Subtract Line 18b from Line 17e]			**$115,009.07**
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]	$114,555.04		
23. Receipts from Current Reporting Previous [Line 17d above]	$13,169.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$127,724.51	
25. Total Funds Available [Add lines 21 and 24]			**$172,044.19**
26. Previous Disbursements [Line 28 from last report]	$49,839.46		
27. Disbursements from Current Reporting Period [Line 18d above]	$7,195.66		
28. Total Disbursements this Election Cycle			**$57,035.12**
29. Ending Balance			**$115,009.07**