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
American Electric Power Committee for Responsible Government 801 Pennsylvania Ave NW Ste 735	1. 2.Political Action Committee 3.Washington, DC	10/01/2025	$2,000.00	$3,500.00
Central Republican Women 7285 Jordantown Road Vinton, VA 24179	1. 2.Womens Club 3.Vinton, VA	10/02/2025	$1,000.00	$1,207.16
Dominion Energy Inc. Political Action Committee - Virginia 600 East Canal Street 8th Floor	1. 2.Corporation 3.Richmond, VA	10/21/2025	$5,000.00	$30,000.00
Harrison, Bethany 304 Riverside Drive Lynchburg, VA 24503	1.City of Lynchburg 2.Attorney 3.Lynchburg, VA	10/20/2025	$1,000.00	$1,625.00
Harvey, Dodd 203 Whitley Way Lynchburg, VA 24503	1.Consensus Real Estate Services LLC 2.Real Estate 3.Lynchburg, VA	10/01/2025	$100.00	$200.00
JBLC LLC PO Box 197 Concord, VA 24538	1. 2.Contracting 3.Concord, VA	10/03/2025	$2,000.00	$2,000.00
Koch Industries, Inc P.O. Box 5020 Wichita, KS 67201	1. 2.Chemical Manufacturing 3.Wichita, Kansas	10/16/2025	$2,500.00	$2,500.00
Morando, William 1978 Stone Mountain Road Bedford, VA 24523	1.Self 2.Retired 3.Bedford, VA	10/03/2025	$50.00	$200.00
O'Brian, Robert 100 Halsey Rd Lynchburg, VA 24501	1.Lynchburg Ready Mix 2.President 3.Lynchburg, VA	10/03/2025	$260.25	$260.25
PMI US Corporate Services 2350 Kerner Blvd Suite 250 San Rafael, CA 94901	1. 2.Tobacco 3.San Rafael, CA	10/08/2025	$1,000.00	$1,000.00
Sloan, Donald T 134 Farley Branch Drive Lynchburg, VA 24502	1.City of Lynchburg 2.Sheriff 3.Lynchburg , VA	10/01/2025	$100.00	$350.00
St. Clair, Gary H. 1470 Colby Drive Forest, VA 24551	1.Self 2.Optometrist 3.Forest, VA	10/01/2025	$100.00	$200.00

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
University Education Services 101 Adams Drive Lynchburg, VA 24502	1. 2.Education Services 3.Lynchburg, VA	10/12/2025	$5,000.00	$18,500.00
Virginia CRNA-PAC 800 East Canal Street 11th Floor Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	10/09/2025	$250.00	$250.00
Total This Period			$20,360.25	

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. Mailing 5. Actual Cost	10/22/2025	$7,670.71	$7,670.71
Total This Period			$7,670.71	

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
Imagine This Company 5331 Distributor Dr Richmond, VA 23225	Campaign Signs	Wendell Walker	10/01/2025	$1,272.00
Richmond Times Dispatch 300 E. Franklin St Richmond, VA 23219	News Subscription	Wendell Walker	10/01/2025	$37.99
Sam's Club 3912 Wards Road Lynchburg, VA 24502	Campaign Fuel	Wendell Walker	10/01/2025	$32.44
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Advertising	Jack Collins	10/02/2025	$63.00
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Fee	Wendell Walker	10/03/2025	$110.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Jack Collins	10/03/2025	$10.25
Robocent, Inc 2129 General Booth Blvd 103-277 Virginia Beach, VA 23454	Texting Services	Jack Collins	10/07/2025	$35.14
Whittle for Delegate 749 Piney Forest Rd Unit 190 Danville, VA 24540	Contribution	Wendell Walker	10/07/2025	$1,000.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Jack Collins	10/09/2025	$1.03
Robocent, Inc 2129 General Booth Blvd 103-277 Virginia Beach, VA 23454	Texting Services	Jack Collins	10/13/2025	$33.04
Robocent, Inc 2129 General Booth Blvd 103-277 Virginia Beach, VA 23454	Texting Services	Jack Collins	10/13/2025	$225.05
Voice Jungle PO Box 857 Fletcher, VA 28732	Voiceover services	Jack Collins	10/13/2025	$85.00
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Services	Jack Collins	10/14/2025	$45.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Speedway 3732 Campbell Ave Lynchburg, VA 24501	Campaign Fuel	Wendell Walker	10/16/2025	$49.00
3 Daughters Media PO Box 348 Forest, VA 24551	Radio Advertising	Wendell Walker	10/17/2025	$1,925.00
James River Media LLC 109 A Tradewynd Dr Lynchburg, VA 24502	Radio Advertising	Wendell Walker	10/17/2025	$3,500.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Advertising	Jack Collins	10/20/2025	$100.00
Robocent, Inc 2129 General Booth Blvd 103-277 Virginia Beach, VA 23454	Texting Services	Jack Collins	10/21/2025	$91.77
Robocent, Inc 2129 General Booth Blvd 103-277 Virginia Beach, VA 23454	Texting Services	Jack Collins	10/21/2025	$441.07
Robocent, Inc 2129 General Booth Blvd 103-277 Virginia Beach, VA 23454	Texting Services	Jack Collins	10/22/2025	$30.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Advertising	Jack Collins	10/23/2025	$100.00
Total This Period				$9,186.78

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]	14	$20,360.25	
2. Schedule B [Over $100]	1	$7,670.71	
3. Un-itemized Cash Contributions [$100 or less]	2	$101.03	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**17**		**$28,131.99**
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]		$7,670.71	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$9,186.78	
10. Total [add lines 7, 8 and 9]			**$16,857.49**
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]		**$53,014.50**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$28,131.99		
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		$28,131.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$81,146.49**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$16,857.49		
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]			$16,857.49
19. Ending Balance [Subtract Line 18b from Line 17e]			**$64,289.00**
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]	$181,166.02		
23. Receipts from Current Reporting Previous [Line 17d above]	$28,131.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$209,298.01	
25. Total Funds Available [Add lines 21 and 24]			**$253,617.69**
26. Previous Disbursements [Line 28 from last report]	$172,471.20		
27. Disbursements from Current Reporting Period [Line 18d above]	$16,857.49		
28. Total Disbursements this Election Cycle			**$189,328.69**
29. Ending Balance			**$64,289.00**