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
Bennett, Charles P.O. Box 421 Lynchburg, VA 24505	1.Retired 2.Retired 3.Lynchburg, VA	10/30/2025	$104.10	$516.40
Edmondson, Allen 102 Pilgrim RD Lynchburg, VA 24502	1.Self 2.retired 3.Lynchburg, VA	10/26/2025	$50.00	$250.00
Hammond, Beth E 132 Frederick Dr Lynchburg, VA 24502	1.Self 2.Retired 3.Lynchburg, VA	10/26/2025	$52.05	$416.40
HCA for Good Government PAC 1800 Town Center Drive 320 Reston, VA 20190	1. 2.Political Organization 3.Reston, Virginia	11/05/2025	$1,000.00	$2,000.00
Hunter, Nancy B 501 VES Road Apt.C116 Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg,VA	11/19/2025	$250.00	$2,050.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219-4074	1. 2.Legal 3.Richmond, VA	10/30/2025	$500.00	$1,500.00
Langley, Lydia 107 Waterton Dr. Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, VA	10/26/2025	$250.00	$874.61
McGuire for Virginia P.O. Box 242 Manakin Sabot, VA 23103	1. 2.Political Committee 3.Manakin Sabot, VA	10/28/2025	$1,000.00	$1,000.00
NiSource Inc. PAC 290 W. Nationwide Blvd Columbus, OH 43215	1. 2.Political 3.Columbus, OH	11/01/2025	$500.00	$1,000.00
Sriram, Peddibhotla 7915 Jones Branch Drive #320 McLean, VA 22102	1.SAIC 2.IT Principal Architect 3.Reston, VA	10/27/2025	$416.41	$416.41
Total This Period			$4,122.56	

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	11/05/2025	$6,727.74	$14,398.45
Total This Period			$6,727.74	

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
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Advertising	Jack Collins	10/25/2025	$31.29
Lynchburg Republican City Committee 3108 Sedgewick Dr Lynchburg, VA 24503	Contribution	Wendell Walker	10/25/2025	$500.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Advertising	Jack Collins	10/26/2025	$100.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Jack Collins	10/26/2025	$9.85
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Jack Collins	10/26/2025	$1.97
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Jack Collins	10/26/2025	$2.05
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Advertising	Jack Collins	10/27/2025	$100.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Jack Collins	10/27/2025	$16.41
Richmond Times Dispatch 300 E. Franklin St Richmond, VA 23219	News Subscription	Wendell Walker	10/28/2025	$37.99
Robocent, Inc 2129 General Booth Blvd 103-277 Virginia Beach, VA 23454	Texting Services	Jack Collins	10/28/2025	$403.13
Robocent, Inc 2129 General Booth Blvd 103-277 Virginia Beach, VA 23454	Texting Services	Jack Collins	10/28/2025	$84.98
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Jack Collins	10/28/2025	$39.40
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Advertising	Jack Collins	10/29/2025	$100.00

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	Payroll	Wendell Walker	10/30/2025	$1,500.00
COLLINS, JACK 6231 Old Mill Road Unit 221 LYNCHBURG, VA 24502	Fuel Reimbursement	Wendell Walker	10/30/2025	$28.85
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Jack Collins	10/30/2025	$4.10
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Advertising	Jack Collins	10/31/2025	$100.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Advertising	Jack Collins	11/03/2025	$100.00
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Fee	Wendell Walker	11/03/2025	$110.00
Harbor Freight Tools 7621 Timberlake RD Lynchburg, VA 24502	Sign Materials	Wendell Walker	11/03/2025	$13.42
Robocent, Inc 2129 General Booth Blvd 103-277 Virginia Beach, VA 23454	Texting Services	Jack Collins	11/03/2025	$372.19
Robocent, Inc 2129 General Booth Blvd 103-277 Virginia Beach, VA 23454	Texting Services	Jack Collins	11/03/2025	$80.64
Robocent, Inc 2129 General Booth Blvd 103-277 Virginia Beach, VA 23454	Texting Services	Jack Collins	11/03/2025	$151.23
Robocent, Inc 2129 General Booth Blvd 103-277 Virginia Beach, VA 23454	Texting Services	Jack Collins	11/03/2025	$33.45
Speedway 3732 Campbell Ave Lynchburg, VA 24501	Campaign Fuel	Wendell Walker	11/03/2025	$60.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Advertising	Jack Collins	11/04/2025	$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
La Carreta 8210 Timberlake Rd Lynchburg, VA 24502	Campaign Team Meal	Jack Collins	11/04/2025	$150.97
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Advance Sponsorship	Wendell Walker	11/04/2025	$455.00
Sheetz 271 3927 Wards RD Lynchburg, VA 24502	Campaign Fuel	Jack Collins	11/04/2025	$87.20
COLLINS, JACK 6231 Old Mill Road Unit 221 LYNCHBURG, VA 24502	Payroll	Wendell Walker	11/05/2025	$10,000.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Advertising	Jack Collins	11/05/2025	$42.44
HEAS ENERGY DISTRIBUTION LLC 21430 TIMBERLAKE RD LYNCHBURG, VA 24502	Campaign Fuel	Jack Collins	11/05/2025	$31.51
Robocent, Inc 2129 General Booth Blvd 103-277 Virginia Beach, VA 23454	Texting Services	Jack Collins	11/05/2025	$176.49
Sam's Club 3912 Wards Road Lynchburg, VA 24502	Campaign Fuel	Wendell Walker	11/07/2025	$23.67
Sheetz 271 2630 Lakeside Dr. Lynchburg, VA 24501	Campaign Fuel	Wendell Walker	11/07/2025	$46.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Advertising	Jack Collins	11/10/2025	$0.01
Marathon 4664 S Amherst Hwy Madison Heights, VA 24572	Campaign Fuel	Wendell Walker	11/10/2025	$55.01
Lynchburg Regional Business Alliance 300 Lucado Place Lynchburg, VA 24504	Event Fee	Wendell Walker	11/13/2025	$250.00
Whitehead Media Ventures PO Box 4 Lynchburg, VA 24505	Sponsorship	Wendell Walker	11/13/2025	$150.00

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	11/14/2025	$60.00
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Services	Jack Collins	11/14/2025	$45.00
Kingsmill Resort 1010 Kingsmill Rd Williamsburg, VA 23185	Lodging	Wendell Walker	11/17/2025	$212.68
Kingsmill Resort 1010 Kingsmill Rd Williamsburg, VA 23185	Lodging	Wendell Walker	11/17/2025	$212.68
Sam's Club 3912 Wards Road Lynchburg, VA 24502	Campaign Fuel	Wendell Walker	11/17/2025	$53.00
Twitter, Inc. 1355 Market Street Suite 900 San Francisco, CA 94103	Subscription	Jack Collins	11/17/2025	$84.00
Hampton Inn Downtown Richmond 700 E Main St Suite A Richmond, VA 23219	Lodging	Wendell Walker	11/19/2025	$177.90
SERVICE PRINTING OF LYNCHBURG, INC 1201 COMMERCE STREET LYNCHBURG, VA 24504	Printing Services	Wendell Walker	11/24/2025	$570.73
UNITED STATES POSTAL SERVICE 2485 RIVERMONT AVE LYNCHBURG, VA 24503	PO Box Fee	Wendell Walker	11/24/2025	$192.00
Richmond Times Dispatch 300 E. Franklin St Richmond, VA 23219	News Subscription	Wendell Walker	11/25/2025	$37.99
Total This Period				$17,195.23

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]	10	$4,122.56	
2. Schedule B [Over $100]	1	$6,727.74	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**11**		**$10,850.30**
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]		$6,727.74	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$17,195.23	
10. Total [add lines 7, 8 and 9]			**$23,922.97**
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]		**$64,289.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$10,850.30		
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		$10,850.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$75,139.30**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$23,922.97		
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]			$23,922.97
19. Ending Balance [Subtract Line 18b from Line 17e]			**$51,216.33**
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]	$209,298.01		
23. Receipts from Current Reporting Previous [Line 17d above]	$10,850.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$220,148.31	
25. Total Funds Available [Add lines 21 and 24]			**$264,467.99**
26. Previous Disbursements [Line 28 from last report]	$189,328.69		
27. Disbursements from Current Reporting Period [Line 18d above]	$23,922.97		
28. Total Disbursements this Election Cycle			**$213,251.66**
29. Ending Balance			**$51,216.33**