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	11/30/2025	$104.10	$620.50
Bennett, Charles P.O. Box 421 Lynchburg, VA 24505	1.Retired 2.Retired 3.Lynchburg, VA	12/30/2025	$104.10	$724.60
Commissioner of Revenue PAC 2400 Washington Ave Newport News, VA 23607	1. 2.Political Action Committee 3.Newport News, VA	12/08/2025	$250.00	$375.00
VA Psychology PAC PO Box 29069 Henrico, VA 23242	1. 2.Political Action 3.Henrico, VA	12/19/2025	$250.00	$250.00
Total This Period			$708.20	

No Schedule B results to display.

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
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Jack Collins	11/30/2025	$4.10
UNITED STATES POSTAL SERVICE 2485 RIVERMONT AVE LYNCHBURG, VA 24503	Postage	Jack Collins	12/02/2025	$374.40
UNITED STATES POSTAL SERVICE 2485 RIVERMONT AVE LYNCHBURG, VA 24503	Postage	Jack Collins	12/02/2025	$62.40
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Fee	Wendell Walker	12/03/2025	$110.00
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Office Supplies	Jack Collins	12/03/2025	$69.40
Collins, Jack 6231 Old Mill Road Unit 221 Lynchburg, VA 24502	Payroll	Wendell Walker	12/11/2025	$2,000.00
Commonwealth Prayer Breakfast 403 North 3rd Street Richmond, VA 23219	Event Fee	Jack Collins	12/12/2025	$55.20
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Services	Jack Collins	12/15/2025	$45.00
The News and Advance P.O. Box 25429 Richmond, VA 23260	News Subscription	Wendell Walker	12/17/2025	$358.80
Stephanie for Lynchburg 146 Wimbledon Way Lynchburg, VA 24503	Contribution	Wendell Walker	12/22/2025	$1,000.00
Richmond Times Dispatch 300 E. Franklin St Richmond, VA 23219	News Subscription	Wendell Walker	12/23/2025	$37.99
Sam's Club 3912 Wards Road Lynchburg, VA 24502	Office Supplies	Wendell Walker	12/23/2025	$108.44
Lynchburg Regional Business Alliance 300 Lucado Place Lynchburg, VA 24504	Event Fee	Wendell Walker	12/26/2025	$30.00

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	12/30/2025	$4.10
Total This Period				$4,259.83

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]	4	$708.20	
2. Schedule B [Over $100]	0	$0.00	
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	**4**		**$708.20**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$4,259.83	
10. Total [add lines 7, 8 and 9]			**$4,259.83**
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]		**$51,216.33**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$708.20		
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		$708.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$51,924.53**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,259.83		
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]			$4,259.83
19. Ending Balance [Subtract Line 18b from Line 17e]			**$47,664.70**
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]	$220,148.31		
23. Receipts from Current Reporting Previous [Line 17d above]	$708.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$220,856.51	
25. Total Funds Available [Add lines 21 and 24]			**$265,176.19**
26. Previous Disbursements [Line 28 from last report]	$213,251.66		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,259.83		
28. Total Disbursements this Election Cycle			**$217,511.49**
29. Ending Balance			**$47,664.70**