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	04/24/2026	$1,000.00	$1,000.00
Anheuser Busch 1201 Pennsylvania Ave NW 1300 Washington, DC 20004	1. 2.Beverage Industry 3.Washington, DC	04/23/2026	$250.00	$250.00
Arrow International Inc. 9900 Clinton Road Cleveland, OH 44144	1. 2.Gaming 3.Cleveland, OH	01/12/2026	$500.00	$500.00
Comstock Hospitality Holdings LLC 1900 Reston Metro Plz Reston, VA 20190	1. 2.Real Estate LLCs 3.Reston, VA	01/13/2026	$2,500.00	$2,500.00
Edmondson, Allen 102 Pilgrim RD Lynchburg, VA 24502	1.Self 2.retired 3.Lynchburg, VA	04/11/2026	$50.00	$150.00
Hunter, Nancy B 501 VES Road Apt.C116 Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg,VA	03/17/2026	$1,000.00	$1,000.00
Smith, Jeffrey 2402 Deer Run Forest, VA 24551	1.Genworth 2.Compliance Coordinator 3.Lynchburg, VA	05/18/2026	$50.00	$150.00
Smith, Jeffrey 2402 Deer Run Forest, VA 24551	1.Genworth 2.Compliance Coordinator 3.Lynchburg, VA	06/18/2026	$50.00	$200.00
Virginias CRNAs Who Care About Healthcare PAC 2227 Carter Road SW Roanoke, VA 24015	1. 2.Political Action 3.Roanoke, VA	06/09/2026	$500.00	$500.00
Total This Period			$5,900.00	

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
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Fee	Wendell Walker	01/05/2026	$110.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Jack Collins	01/12/2026	$1.97
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Resolution Copy	Wendell Walker	01/13/2026	$7.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Jack Collins	01/13/2026	$1.64
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Jack Collins	01/13/2026	$3.94
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Jack Collins	01/13/2026	$1.03
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Jack Collins	01/13/2026	$1.03
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Services	Jack Collins	01/14/2026	$45.00
Collins, Jack 6231 Old Mill Road Unit 221 Lynchburg, VA 24502	Office Supplies Reimbursement	Wendell Walker	01/19/2026	$165.90
Richmond Times Dispatch 300 E. Franklin St Richmond, VA 23219	News Subscription	Wendell Walker	01/21/2026	$37.99
UNITED STATES POSTAL SERVICE 2485 RIVERMONT AVE LYNCHBURG, VA 24503	Postage	Jack Collins	01/29/2026	$156.00
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Fee	Wendell Walker	02/03/2026	$110.00
RL Bailey Company 18396c Forest Road Lynchburg, VA 24501	Accounting Services	Wendell Walker	02/09/2026	$72.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pats Florist 1721 W Main Street Richmond, VA 23220	Floral Arrangement	Jack Collins	02/10/2026	$110.39
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Services	Jack Collins	02/17/2026	$45.00
Richmond Times Dispatch 300 E. Franklin St Richmond, VA 23219	News Subscription	Wendell Walker	02/17/2026	$37.99
Capitol Commission Inc P.O. Box 2020 Chesterfield, VA 23832	Donation	Wendell Walker	02/26/2026	$250.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Advertising	Jack Collins	02/26/2026	$49.99
Truist Bank 2120 Langhorne Rd Lynchburg, VA 24501	International Service Fee	Jack Collins	02/26/2026	$4.32
VEED 17-18 Clere Street Shoreditch, London England, N/A 00000	Subscription	Jack Collins	02/26/2026	$144.00
Imagine This Company 5331 Distributor Dr Richmond, VA 23225	Campaign Signs	Wendell Walker	02/27/2026	$42.50
Friends of Andrew Rice 1544 Gum Bridge Rd Virginia Beach, VA 23457	Contribution	Wendell Walker	03/02/2026	$1,000.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Referendum Campaign Signs	Wendell Walker	03/02/2026	$1,000.00
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Fee	Wendell Walker	03/04/2026	$110.00
Kroger #511 901 N Lombardy St Richmond, VA 23220	Office Assistant Gifts	Jack Collins	03/13/2026	$160.00
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Services	Jack Collins	03/16/2026	$45.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Richmond Times Dispatch 300 E. Franklin St Richmond, VA 23219	News Subscription	Wendell Walker	03/17/2026	$37.99
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Jack Collins	03/18/2026	$1.97
House Republican Campaign Committee P.O. Box 71596 Henrico, VA 23255	Contribution	Wendell Walker	03/26/2026	$1,000.00
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Fee	Wendell Walker	04/03/2026	$110.00
James River Media LLC 109 A Tradewynd Dr Lynchburg, VA 24502	Referendum Radio Ads	Wendell Walker	04/05/2026	$1,500.00
Lynchburg Regional Business Alliance 300 Lucado Place Lynchburg, VA 24504	Event Fees	Wendell Walker	04/06/2026	$120.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Jack Collins	04/07/2026	$0.41
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Jack Collins	04/07/2026	$1.97
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Office Supplies	Jack Collins	04/10/2026	$250.81
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Jack Collins	04/11/2026	$1.97
Richmond Times Dispatch 300 E. Franklin St Richmond, VA 23219	News Subscription	Wendell Walker	04/14/2026	$37.99
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Services	Jack Collins	04/15/2026	$45.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Jack Collins	04/18/2026	$1.97

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	04/29/2026	$30.00
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Fee	Wendell Walker	05/04/2026	$110.00
WIX 235 W. 23rd St 8th Floor New York, NY 10011	Web Services	Jack Collins	05/08/2026	$348.00
Richmond Times Dispatch 300 E. Franklin St Richmond, VA 23219	News Subscription	Wendell Walker	05/12/2026	$37.99
Squarespace 8 Clarkson Street New York, NY 10014	Web Hosting	Jack Collins	05/12/2026	$15.00
House Republican Campaign Committee P.O. Box 71596 Henrico, VA 23255	Contribution	Wendell Walker	05/14/2026	$7,000.00
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Services	Jack Collins	05/15/2026	$45.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Jack Collins	05/18/2026	$1.97
Lynchburg Regional Business Alliance 300 Lucado Place Lynchburg, VA 24504	Event Fees	Wendell Walker	05/30/2026	$60.00
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Resolution Copies	Wendell Walker	05/30/2026	$35.00
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Fee	Wendell Walker	06/03/2026	$110.00
WIX 235 W. 23rd St 8th Floor New York, NY 10011	Web Services	Jack Collins	06/08/2026	$84.00
Richmond Times Dispatch 300 E. Franklin St Richmond, VA 23219	News Subscription	Wendell Walker	06/09/2026	$37.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Central Republican Women 7285 Jordantown Road Vinton, VA 24179	Sponsorship	Wendell Walker	06/11/2026	$100.00
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Services	Jack Collins	06/15/2026	$45.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Jack Collins	06/18/2026	$1.97
Total This Period				$14,884.69

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]	9	$5,900.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	11	$554.11	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**20**		**$6,454.11**
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]		$14,884.69	
10. Total [add lines 7, 8 and 9]			**$14,884.69**
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]		**$47,664.70**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,454.11		
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		$6,454.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$54,118.81**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$14,884.69		
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]			$14,884.69
19. Ending Balance [Subtract Line 18b from Line 17e]			**$39,234.12**
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		$47,664.70	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$6,454.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$6,454.11	
25. Total Funds Available [Add lines 21 and 24]			**$54,118.81**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$14,884.69		
28. Total Disbursements this Election Cycle			**$14,884.69**
29. Ending Balance			**$39,234.12**