Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 1 of 15

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Anheuser Busch 1201 Pennsylvania Ave NW 2.Beverage Industry 09/13/2021 \$250.00 \$250.00 1300 3. Washington, DC Washington, DC 20004 Armstrong, John E 1.Self P.O. Box 1114 2.Retired \$250.00 09/16/2021 \$250.00 Forest, VA 24551 3.Forest, VA Bennett, Charles 1.Retired 09/11/2021 \$208.52 P.O. Box 421 2.Retired \$104.26 3.Lynchburg, VA Lynchburg, VA 24505 1.City of Lynchburg Berry, Gregory 1513 Russell St 2.Retired 09/15/2021 \$250.00 \$750.00 Lynchburg, VA 24501 3.Lynchburg, VA Billingsly, A L 1.Self 1115 Moreview Dr 2.Retired 09/11/2021 \$100.00 \$125.00 Lynchburg, VA 24502-2744 3.Lynchburg, VA Central Virginia Chiropractic Center Inc 7327 Timberlake Road 2.Medical 09/15/2021 \$300.00 \$300.00 Lynchburg, VA 24502 3.Lynchburg, VA Chaffin, Richard P 1.Self 1205 Valley Vista LN 2.Retired 09/07/2021 \$250.00 \$250.00 Forest, VA 24551-4366 3.Forest, VA Christian III. C L 1.Self 2100 Oak Park PL 2.Retired 09/08/2021 \$250.00 \$250.00 Lynchburg, VA 24503 3.Lynchburg, VA Delta Star Inc 3550 Mayflower Drive 2.Industrial 09/01/2021 \$1,000.00 \$1,000.00 Lynchburg, VA 24501 3.Lynchburg, VA Dinstel, Edward Ray 1.Self 2345 Coffee Road 2.Retired 09/15/2021 \$250.00 \$250.00 Lynchburg, VA 24503 3.Lynchburg, VA Don Sloan for Sheriff P.O. Box 693 2.Political Organization 09/14/2021 \$150.00 \$150.00 Lynchburg, VA 24505 3.Lynchburg, VA Eppes, Thomas W 1.CVFP 2056 Fox Hill Road 2.Medical Doctor 09/15/2021 \$500.00 \$500.00 Lynchburg, VA 24503-6468 3.Forest, VA

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 2 of 15

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
Fees, John A 1221 Fox Hill Road Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, VA	09/10/2021	\$250.00	\$250.00
Friends of Scott Garrett 2255 Langhorne Road 4 Lynchburg, VA 24501	1. 2.Political Organization 3.Lynchburg, VA	09/12/2021	\$250.00	\$250.00
HalL, Karen W. 3211 Old Forest Road Lynchburg, VA 24501	1.John Stewart Walker 2.Realtor 3.Lynchburg, VA	09/09/2021	\$250.00	\$250.00
Harrington, Michael B 1222 Old Abert Rd Lynchburg, VA 24503	1.HARCO 2.President 3.Lynchburg, VA	09/11/2021	\$250.00	\$250.00
Harrison, Bethany 304 Riverside Drive Lynchburg, VA 24503	1.Lynchburg Commonwealth Attorney Office     2.Attorney     3.Lynchburg, VA	09/15/2021	\$250.00	\$250.00
Hoover, J M 3212 Elk St Lynchburg, VA 24503-3108	1.Self 2.Retired 3.Lynchburg, VA	09/20/2021	\$150.00	\$150.00
Hunter, Nancy B 501 VES Road Apt.C116 Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg,VA	09/07/2021	\$300.00	\$1,300.00
Kumar, Jay A 115B Tradewynd Dr 205 Lynchburg, VA 24502-3112	1.Kumar Insurance Co 2.Insurance 3.Lynchburg, VA	09/15/2021	\$250.00	\$250.00
Langley, Lydia 107 Waterton Dr. Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, VA	09/07/2021	\$250.00	\$250.00
Light, Jr, Robert C 1505 Linden Ave Lynchburg, VA 24503	1.Gentry Locke 2.Attorney at Law 3.Lynchburg, VA	09/08/2021	\$200.00	\$200.00
McQuade, James R 5121 Inglewood Road Lynchburg, VA 24503-1817	1.Self 2.Retired 3.Lynchburg, VA	09/10/2021	\$200.00	\$200.00
Moxley, Larry D 870 Crest Hill Road Lynchburg, VA 24504	1.Self 2.Retired 3.Lynchburg, VA	09/12/2021	\$1,000.00	\$1,000.00

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 3 of 15

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
Murray, Mary Jane 219 Ivy Drive Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg	09/04/2021	\$50.00	\$150.00
Peake for Senate 414 New Britain Dr Lynchburg, VA 24503-2143	1. 2.Political 3.Richmond, VA	09/15/2021	\$250.00	\$250.00
Reed, Clifton Dale 146 Wimbledon Way Lynchburg, VA 24503-2152	1.Self 2.Retired 3.Lynchburg, VA	09/15/2021	\$200.00	\$200.00
Seiffert, Joseph M 1263 Fleming Way Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, VA	09/04/2021	\$250.00	\$250.00
Sloan, Donald T 134 Farley Branch Drive Lynchburg, VA 24502	1.City of Lynchburg 2.Sheriff 3.Lynchburg , VA	09/13/2021	\$150.00	\$150.00
Smith, Doris H 317 Cove Point Trail Moneta, VA 24121	1.Self 2.Retired 3.Moneta, VA	09/15/2021	\$1,000.00	\$1,000.00
The Good Fund 5341 Fox Ridge Road Roanoke, VA 24018	1. 2.Political Organization 3.Roanoke, VA	09/14/2021	\$250.00	\$250.00
Vassar, John 107 Emeline Drive Lynchburg, VA 24502-5339	1.US Army Aviation 2.Retired 3.Lynchburg, VA	09/17/2021	\$26.30	\$105.20
Venning, Tara R. 4780 John Scott Dr. Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, VA	09/17/2021	\$500.00	\$500.00
Walker, G Lee 1642 Virginia Byway Bedford, VA 24523	1.Self 2.Home Appraiser 3.Bedford, VA	09/16/2021	\$1,000.00	\$2,000.00
Wilkerson, James B 4993 S. Amherst HWY Apt 111 Madison Heights, VA 24572	1.Self 2.Retired 3.Madison Heights, VA	09/15/2021	\$250.00	\$250.00
Wishon, F. Jeffrey 112 Meadowgate Dr. Forest, VA 24551	1.Self 2.Retired 3.Forest, VA	09/15/2021	\$200.00	\$200.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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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
To Date
Total This Period

\$11,380.56

Reporting Period: 09/01/2021 Through: 09/30/2021

Wendell Walker for Delegate (CC-19-00596)	Reporting Period: 09/01/2021 Through: 09/30/202		
Transaction Delegate (00 10 0000)	Page: 5 of 15		
No Schedule B results to display.			

# Wendell Walker for Delegate (CC-19-00596) Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 6 of 15 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
COLLINS, JACK 316 MILL VIEW LANE LYNCHBURG, VA 24502	Campaign Consultant	Wendell S. Walker	09/01/2021	\$750.00
Miyares, Jason 618 Village Dr., Suite J Virginia Beach, VA 23454	Attorney General Candidate	Wendell S. Walker	09/05/2021	\$250.00
Sears, Winsome P.O. BOX 1740 WINCHESTER, VA 22604	Lt. Gov. Candidate	Wendell S. Walker	09/05/2021	\$250.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	GoTV mailing	Wendell S. Walker	09/07/2021	\$5,500.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	WinRed processing fee	Wendell S. Walker	09/07/2021	\$1.25
Lynchburg Morning Rotary Club P.O. Box 3381 Lynchburg, VA 24503	Meeting	Wendell S. Walker	09/08/2021	\$100.00
Printworks 701 Leesville Road Lynchburg, VA 24502	Printing palm cards	Wendell S. Walker	09/08/2021	\$363.29
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage fee	Wendell S. Walker	09/09/2021	\$105.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	WinRed processing fee	Wendell S. Walker	09/10/2021	\$0.87
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	WinRed processing fee	Wendell S. Walker	09/11/2021	\$4.26
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Facebook fee	Wendell S. Walker	09/13/2021	\$35.00
Kroger 2012 Wards Road Lynchburg, VA 24502	Fuel	Wendell S. Walker	09/13/2021	\$50.00
Shakers River Ridge Mall Lynchburg, VA 24502	Candidate meeting	Wendell S. Walker	09/14/2021	\$42.53
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Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 8 of 15

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure COLLINS, JACK Wendell S. 09/15/2021 316 MILL VIEW LANE Campaign Consultant \$750.00 Walker LYNCHBURG, VA 24502 WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD Wendell S. WinRed processing fee 09/15/2021 \$1.06 SUITE 530 Walker ARLINGTON, VA 22219 COLLINS, JACK Wendell S. 316 MILL VIEW LANE Campaign Consultant 09/16/2021 \$67.45 Walker LYNCHBURG, VA 24502 Walmart Wendell S. 16807 Forest Road Fuel 09/17/2021 \$40.00 Walker Forest, VA 24551 WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD Wendell S. 09/17/2021 WinRed processing fee \$1.30 SUITE 530 Walker ARLINGTON, VA 22219 Facebook Wendell S. 1601 WILLOW ROAD Facebook fee 09/24/2021 \$50.00 Walker Menlo Park, CA 94025 Facebook Wendell S. 1601 WILLOW ROAD Facebook fee 09/25/2021 \$7.67 Walker Menlo Park, CA 94025 Facebook Wendell S. 1601 WILLOW ROAD 09/26/2021 \$50.00 Facebook fee Walker Menlo Park, CA 94025 Walmart Wendell S. Fuel 09/29/2021 \$60.00 16807 Forest Road Walker Forest, VA 24551 Total This Period \$8,479.68

Wendell Walker for Delegate (CC-19-00596)	<b>-00596)</b> Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 9 of 15	
No Schedule E-1 results to display.		

Wendell Walker for Delegate (CC-19-00596)	Reporting Period: 09/01/2021 Through: Page:	09/30/2021 10 of 15
No Schedule E-2 results to display.		

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 11 of 15

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		03/28/2019	\$352.80
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		04/02/2019	\$5,000.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		04/26/2019	\$5,000.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		04/26/2019	\$110.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		04/29/2019	\$10,000.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		05/11/2019	\$5.27
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		05/11/2019	\$16.52
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		05/16/2019	\$34.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		05/24/2019	\$9.99
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		05/25/2019	\$58.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		05/27/2019	\$7.89
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		05/30/2019	\$12,000.00
Walker, Wendell Scott P.O. Box 3331 LYNCHBURG, VA 24503		06/04/2019	\$318.58

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 12 of 15

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Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Walker, Wendell Scott P.O. Box 3331 LYNCHBURG, VA 24503		06/06/2019	\$70.00
Walker, Wendell Scott P.O. Box 3331 LYNCHBURG, VA 24503		06/07/2019	\$46.44
Walker, Wendell Scott P.O. Box 3331 LYNCHBURG, VA 24503		06/11/2019	\$57.24
Walker, Wendell Scott P.O. Box 3331 LYNCHBURG, VA 24503		06/12/2019	\$20.00
Walker, Wendell Scott P.O. Box 3331 LYNCHBURG, VA 24503		06/14/2019	\$60.00
Walker, Wendell Scott P.O. Box 3331 LYNCHBURG, VA 24503		06/18/2019	\$26.12
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		09/02/2019	\$126.34
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		09/02/2019	\$61.07
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		09/05/2019	\$40.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		09/15/2019	\$43.95
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		09/27/2019	\$8.94
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		09/27/2019	\$3.76
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		10/05/2019	\$40.00

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 13 of 15

Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Remaining Pupose of Obligation Incurred Unpaid Name and Address of Creditor Walker, Wendell Scott 2432 Indian Hill Road 10/10/2019 \$40.00 Lynchburg, VA 24503 Walker, Wendell Scott 2432 Indian Hill Road 10/14/2019 \$48.00 Lynchburg, VA 24503 Walker, Wendell Scott 2432 Indian Hill Road 10/16/2019 \$20.00 Lynchburg, VA 24503 Walker, Wendell Scott 2432 Indian Hill Road 10/18/2019 \$68.00 Lynchburg, VA 24503 Walker, Wendell Scott 2432 Indian Hill Road 10/22/2019 \$40.00 Lynchburg, VA 24503 Walker, Wendell Scott 2432 Indian Hill Road 11/04/2019 \$7.34 Lynchburg, VA 24503 Walker, Wendell Scott 2432 Indian Hill Road 11/29/2019 \$1,000.00 Lynchburg, VA 24503 Walker, Wendell Scott 2432 Indian Hill Road 12/02/2019 \$1,220.00 Lynchburg, VA 24503 Walker, Wendell Scott 2432 Indian Hill Road 12/12/2019 \$5,000.00 Lynchburg, VA 24503 Walker, Wendell Scott 2432 Indian Hill Road 04/01/2020 \$500.00 Lynchburg, VA 24503 Walker, Wendell Scott 2432 Indian Hill Road 04/15/2020 \$100.00 Lynchburg, VA 24503 Walker, Wendell Scott 2432 Indian Hill Road 05/13/2020 \$3,000.00 Lynchburg, VA 24503 **Total This Period** \$44,560.25

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 14 of 15

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	36	\$11,380.56	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$990.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$12,370.56
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]		\$8,479.68	
10. Total [add lines 7, 8 and 9]			\$8,479.68
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$44,560.25	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$44,560.25
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$44,560.25

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 15 of 15

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,487.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,370.56		
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		\$12,370.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,857.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,479.68		
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]			\$8,479.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,377.97
20. Total Unpaid Debts [from Schedule F of this report]	\$44,560.25		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$696.61	
22. Previous Receipts [Line 24 from last report]	\$30,659.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,370.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,030.41	
25. Total Funds Available [Add lines 21 and 24]			\$43,727.02
26. Previous Disbursements [Line 28 from last report]	\$12,869.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,479.68		
28. Total Disbursements this Election Cycle			\$21,349.05
29. Ending Balance			\$22,377.97