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
Abbott Laboratories 100 Abbott Park Rd Abbott Park, IL 60064	1. 2.Political 3.Abbott Park, IL	10/01/2021	$1,000.00	$1,500.00
Cary, Hunsdon 1519 Lexington Dr Lynchburg, VA 24503-1927	1.Self 2.Retired 3.Lynchburg, VA	10/01/2021	$100.00	$200.00
Chiropractic Political Action Committe of VA 7500 Granby St Norfolk, VA 23505	1. 2.Political 3.Norfolk, Virginia	10/01/2021	$300.00	$800.00
Dominion Political Action Committee - VA 707 EAST MAIN STREET Richmond, VA 23219	1. 2.Political 3.Richmond, VA	10/20/2021	$5,000.00	$6,000.00
Harvey, Jr, JY 3829 Peakland Pl Lynchburg, VA 24503	1.State Farm Ins Co 2.Independent Contract Agent 3.Lynchburg, VA	10/19/2021	$250.00	$250.00
Koch Industries, Inc P.O. Box 5020 Wichita, KS 67201	1. 2.Chemical Manufacturing 3.Wichita, Kansas	10/01/2021	$2,000.00	$2,000.00
NiSource Inc. PAC 290 W. Nationwide Blvd Columbus, OH 43215	1. 2.Political 3.Columbus, OH	10/08/2021	$500.00	$750.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Political 3.Glen Allen, VA	10/07/2021	$500.00	$500.00
VASFAE PAC 1822 Tappahannock Blvd Tappahannock, VA 22560	1. 2.Political Action Committee 3.Tappahannock, VA	10/01/2021	$250.00	$250.00
Virginia Optometric Association 4461 Cox RD Suite 110 Glen Allen, VA 23060-6168	1. 2.Political 3.Glen Allen, VA	10/19/2021	$2,000.00	$3,750.00
Virginia Police Benevolent Association 2155 Highway 42 S McDonough, GA 30252	1. 2.Pac Fund 3.McDonough, GA	10/19/2021	$2,500.00	$2,500.00
Total This Period			$14,400.00	

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
Banker, Don P.O. Box 10875 Lynchburg, VA 24506	1. Banker Steel 2. CEO 3. Lynchburg, VA 4. Catering Service for fundraiser 5. Actual Cost	10/01/2021	$2,000.00	$2,000.00
Total This Period			$2,000.00	

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
COLLINS, JACK 316 MILL VIEW LANE LYNCHBURG, VA 24502	Campaign Manager	Wendell S. Walker	10/01/2021	$750.00
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Misc items Marketing	Wendell S. Walker	10/01/2021	$52.99
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	WinsRed processing fee	Wendell S. Walker	10/01/2021	$0.90
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	WinsRed processing fee	Wendell S. Walker	10/02/2021	$2.20
UNITED STATES POSTAL SERVICE 2485 RIVERMONT AVE LYNCHBURG, VA 24503	Postage	Wendell S. Walker	10/04/2021	$58.00
Kroger 377 Forest, VA 24551	Gas	Wendell S. Walker	10/05/2021	$60.00
Gina Ciarcia for Virginia P.O. Box 669 Dumfries, VA 22026	Campaign contribution	Wendell S. Walker	10/06/2021	$250.00
Amherst County Republican Committee 247 Apple Way Madison Heights, VA 24572	Campaign contribution	Wendell S. Walker	10/07/2021	$100.00
Kim Taylor for VA P.O.Box 2122 Petersburg, VA 23804	Campaign contribution	Wendell S. Walker	10/07/2021	$250.00
Go Mart 1110 East Main Street Bedford, VA 24523-2998	Gas	Wendell S. Walker	10/12/2021	$40.00
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage fee	Wendell S. Walker	10/12/2021	$105.00
Ballard for Delegate P.O. Box 341 Pearisburg, VA 24134	Campaign contribution	Wendell S. Walker	10/13/2021	$250.00
Friends of Otto Wachsmann P.O. Box 268 Stony Creek, VA 23882	Campaign contribution	Wendell S. Walker	10/13/2021	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Tim Anderson P.O. Box 71596 Henrico, VA 23255	Campaign contribution	Wendell S. Walker	10/13/2021	$250.00
Karen Greenhalgh for Delegate 4768 Euclid Rd # 105 Virginia Beach, VA 23462	Campaign contribution	Wendell S. Walker	10/13/2021	$250.00
Tara Durant for Delegate P.O. Box 26141 Alexandria, VA 22313	Campaign contribution	Wendell S. Walker	10/13/2021	$250.00
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Office Supplies	Wendell S. Walker	10/14/2021	$98.12
COLLINS, JACK 316 MILL VIEW LANE LYNCHBURG, VA 24502	Campaign Manager	Wendell S. Walker	10/15/2021	$750.00
RCL PAC 9521 Meadowview Rd Henrico, VA 23294	Campaign contribution	Wendell S. Walker	10/15/2021	$5,000.00
Walmart 16807 Forest Road Forest, VA 24551	Gas	Wendell S. Walker	10/16/2021	$60.00
EBAY Inc. 2145 Hamilton Avenue San Jose, CA 95125	Pocket Constitution of the U.S.	Wendell S. Walker	10/18/2021	$58.96
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Facebook Ads	Wendell S. Walker	10/21/2021	$75.00
RST Marketing 1272 Corporate Park Drive Forest, VA 24551	Direct Mail	Wendell S. Walker	10/21/2021	$346.21
Total This Period				$9,307.38

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		10/05/2021	$60.00	$60.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		10/12/2021	$40.00	$40.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		10/16/2021	$60.00	$60.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		10/21/2021	$5,000.00	$0.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		10/21/2021	$5,000.00	$0.00
Total This Period				

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 2432 Indian Hill Road Lynchburg, VA 24503		03/28/2019	$352.80
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
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

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		06/11/2019	$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
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		10/10/2019	$40.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		10/14/2019	$48.00

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 2432 Indian Hill Road Lynchburg, VA 24503		10/16/2019	$20.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		10/18/2019	$68.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		10/22/2019	$40.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		11/04/2019	$7.34
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		11/29/2019	$1,000.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		12/02/2019	$1,220.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		12/12/2019	$5,000.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		04/01/2020	$500.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		04/15/2020	$100.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		05/13/2020	$3,000.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		10/05/2021	$60.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		10/12/2021	$40.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		10/16/2021	$60.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Total This Period			$34,720.25

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	11	$14,400.00	
2. Schedule B [Over $100]	1	$2,000.00	
3. Un-itemized Cash Contributions [$100 or less]	5	$195.90	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**17**		**$16,595.90**
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]		$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$9,307.38	
10. Total [add lines 7, 8 and 9]			**$11,307.38**
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]		$160.00	
13. Subtotal			**$44,720.25**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$10,000.00	
15. Ending loan balance			**$34,720.25**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$22,377.97**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$16,595.90		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$160.00		
d. Subtotal: Contributions and Receipts received this period		$16,755.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$39,133.87**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$11,307.38		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$10,000.00	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$21,307.38
19. Ending Balance [Subtract Line 18b from Line 17e]			**$17,826.49**
20. Total Unpaid Debts [from Schedule F of this report]	$34,720.25		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$696.61	
22. Previous Receipts [Line 24 from last report]	$43,030.41		
23. Receipts from Current Reporting Previous [Line 17d above]	$16,755.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$59,786.31	
25. Total Funds Available [Add lines 21 and 24]			**$60,482.92**
26. Previous Disbursements [Line 28 from last report]	$21,349.05		
27. Disbursements from Current Reporting Period [Line 18d above]	$21,307.38		
28. Total Disbursements this Election Cycle			**$42,656.43**
29. Ending Balance			**$17,826.49**