

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Daniels, Christopher 1154 Lowry Ridge Court Goode, VA 24556	1.JM Freebird 2.Area Director 3.Goode, Va	10/27/2021	\$520.06	\$520.06
Faulconer, Buddy 4627 Fieldale Road Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, VA	10/26/2021	\$104.26	\$104.26
Friends of Kathy Byron PO Box 900 Forest, VA 24551	1. 2.Political Organization 3.Forest, VA	11/18/2021	\$250.00	\$250.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219-4074	1. 2.Legal 3.Richmond, VA	10/25/2021	\$500.00	\$500.00
Reed Smith LLP 901 East Byrd Street Suite 1900 Richmond, VA 23219-4068	1. 2.Political Action Comittee 3.Richmond, VA	11/09/2021	\$250.00	\$250.00
Virginia Cable Political Action Committee 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	11/22/2021	\$500.00	\$500.00
Virginia Manufacturers Association 2108 W. Laburnum Ave Suite 230 Richmond, VA 23227	1. 2.Political Action Committee 3.Richmond, VA	10/27/2021	\$500.00	\$500.00
Total This Period			\$2,624.32	

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
MurphyUSA 1100 E Lynchburg Salem Turnpike Bedford, VA 24523	Gas	Wendell S. Walker	10/22/2021	\$67.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Facebook Fee	Wendell S. Walker	10/25/2021	\$17.42
Walmart 16807 Forest Road Forest, VA 24551	Gas	Wendell S. Walker	10/26/2021	\$68.01
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Processing fee	Wendell S. Walker	10/26/2021	\$4.26
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Processing Fee	Wendell S. Walker	10/26/2021	\$1.25
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Processing Fee	Wendell S. Walker	10/27/2021	\$20.06
Walmart 16807 Forest Road Forest, VA 24551	Gas	Wendell S. Walker	10/29/2021	\$71.00
COLLINS, JACK 316 MILL VIEW LANE LYNCHBURG, VA 24502	Consultant Expenses	Wendell S. Walker	11/01/2021	\$750.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Facebook Fee	Wendell S. Walker	11/01/2021	\$75.00
Stoney Badger Tavern 3009 Old Forest RD Lynchburg, VA 24501	Election Night Party	Wendell S. Walker	11/02/2021	\$1,010.99
Kroger 377 Forest, VA 24551	Gas	Wendell S. Walker	11/03/2021	\$70.00
Dwayne Nelms for School Board 2762 Pecks Road Bedford, VA 24523	Campaign Contribution	Wendell S. Walker	11/09/2021	\$250.00
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Fee	Wendell S. Walker	11/09/2021	\$105.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Matthew Holbrook for School Board 1230 Goose Creek Trail Bedford, VA 24523	Campaign Donation	Wendell S. Walker	11/09/2021	\$250.00
MurphyUSA 1100 E Lynchburg Salem Turnpike Bedford, VA 24523	Gas	Wendell S. Walker	11/10/2021	\$50.00
U.S. Postal Service 2485 Rivermont Ave Lynchburg, VA 24503	P.O. Box Rent	Wendell S. Walker	11/10/2021	\$134.00
COLLINS, JACK 316 MILL VIEW LANE LYNCHBURG, VA 24502	Consultant Fee	Wendell S. Walker	11/15/2021	\$750.00
Richmond Times Dispatch 300 E. Franklin St Richmond, VA 23219	Newspaper Subscription	Wendell S. Walker	11/17/2021	\$49.99
Roanoke Times 201 Campbell Ave., SW Roanoke, VA 24011	Newspaper Subscription	Wendell S. Walker	11/17/2021	\$49.99
Omni Resorts the Homestead 1766 HOMESTEAD DR Hot Springs, VA 24445	Meal	Wendell S. Walker	11/19/2021	\$9.38
RST Marketing 1272 Corporate Park Drive Forest, VA 24551	Printing	Wendell S. Walker	11/20/2021	\$150.78
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Facebook Fee	Wendell S. Walker	11/25/2021	\$33.65
Total This Period				\$3,987.78

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		11/10/2021	\$50.00	\$50.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		11/20/2021	\$10,000.00	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Purpose 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		04/26/2019	\$110.00
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
Walker, Wendell Scott P.O. Box 3331 LYNCHBURG, VA 24503		06/11/2019	\$57.24



Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		10/16/2019	\$20.00

**Wendell Walker for Delegate (CC-19-00596)**

Reporting Period: 10/22/2021 Through: 11/25/2021

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		11/10/2021	\$50.00

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Total This Period			\$24,770.25

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$2,624.32	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$2,649.32</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,987.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,987.78</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$34,720.25	
12. Loans received this period [from Schedule E-Part 1]		\$50.00	
<b>13. Subtotal</b>			<b>\$34,770.25</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$10,000.00	
<b>15. Ending loan balance</b>			<b>\$24,770.25</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$17,826.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,649.32		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$50.00		
d. Subtotal: Contributions and Receipts received this period		\$2,699.32	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$20,525.81</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,987.78		
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]			\$13,987.78
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$6,538.03</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$24,770.25		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$696.61	
22. Previous Receipts [Line 24 from last report]	\$59,786.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,699.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,485.63	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$63,182.24</b>
26. Previous Disbursements [Line 28 from last report]	\$42,656.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,987.78		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$56,644.21</b>
<b>29. Ending Balance</b>			<b>\$6,538.03</b>