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
CAYLOR, GEORGE 117A TRADEWYND DR LYNCHBURG, VA 24502	1.SELF 2.FINANCIAL PLANNER 3.LYNCHBURG, VA	01/11/2022	$104.10	$104.10
Dominion Energy PAC 707 East Main St Richmond, VA 23219	1. 2.Political 3.Richmond, VA	05/31/2022	$2,500.00	$2,500.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219-4074	1. 2.Legal 3.Richmond, VA	05/11/2022	$500.00	$500.00
McGuireWoods 800 East Canal Street Richmond, VA 23219-3916	1. 2.Legal 3.Richmond, Virginia	04/22/2022	$250.00	$250.00
Robertson, J. Mott 1031 Tottenham Court Lynchburg, VA 24503	1.Self 2.Physician 3.Lynchburg, VA	01/11/2022	$104.10	$104.10
Service Corporation International Political Action Committee P.O. Box 130548 Houston, TX 77219-0548	1. 2.Funeral and Cemetery Services 3.Houston, Texas	05/25/2022	$500.00	$500.00
Virginia Farm Bureau Federation AGPAC P.O. Box 27552 Richmond, VA 23261	1. 2.AGPAC 3.Richmond, VA	04/13/2022	$500.00	$500.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Henrico, VA 23229	1. 2.Political Action Committee 3.Henrico, VA	04/28/2022	$250.00	$250.00
Virginia Manufacturers Association 2108 W. Laburnum Ave Suite 230 Richmond, VA 23227	1. 2.Political Action Committee 3.Richmond, VA	04/25/2022	$250.00	$250.00
Virginia Optometric Association 4461 Cox RD Suite 110 Glen Allen, VA 23060-6168	1. 2.Political 3.Glen Allen, VA	04/28/2022	$250.00	$250.00
Virginia Realtors PAC of Virginia 10231 Telegraph RD. Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen, VA	05/05/2022	$500.00	$698.02
VIRGINIA SHERIFFS ASSOCIATION 901 EAST BYRD STREET SUITE 1301 RICHMOND, VA 23219	1. 2.POLITICAL ACTION COMMITTEE 3.RICHMOND, VA	04/13/2022	$250.00	$250.00

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
Total This Period			$5,958.20	

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
Virginia Auto Dealers Association 1800 W Grace St. Richmond, VA 23220	1. 2. Political Action Committee 3. Richmond VA 4. Fundraiser Breakfast 5. Actual Cost	01/07/2022	$417.10	$417.10
Virginia Realtors PAC of Virginia 10231 Telegraph RD. Glen Allen, VA 23059	1. 2. Political Action Committee 3. Glen Allen, VA 4. Post Season Reception 5. Actual Cost	04/28/2022	$198.02	$198.02
Total This Period			$615.12	

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 Unit	Wendell S. Walker	01/10/2022	$105.00
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp	Wendell S. Walker	01/31/2022	$52.99
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Unit	Wendell S. Walker	02/09/2022	$105.00
Fan Frame and Fine Arts Inc 214 N. Robinson St Richmond, VA 23220	Frame for Resolution	Wendell S. Walker	02/22/2022	$132.50
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Facebook Add	Wendell S. Walker	02/25/2022	$49.97
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp	Wendell S. Walker	02/28/2022	$59.00
Capitol Commission Inc P.O. Box 2020 Chesterfield, VA 23832	Donation	Wendell S. Walker	03/02/2022	$250.00
The News and Advance P.O. Box 25429 Richmond, VA 23260	Newspaper	Wendell S. Walker	03/03/2022	$368.82
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Unit	Wendell S. Walker	03/09/2022	$105.00
James River Media LLC 109 A Tradewynd Dr Lynchburg, VA 24502	WLNI Broadcast Time	Wendell S. Walker	03/29/2022	$300.00
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp	Wendell S. Walker	03/30/2022	$59.00
UNITED STATES POSTAL SERVICE 2485 RIVERMONT AVE LYNCHBURG, VA 24503	Postage	Wendell S. Walker	04/07/2022	$11.60
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Unit	Wendell S. Walker	04/11/2022	$105.00

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	Meeting Fee	Wendell S. Walker	04/13/2022	$30.00
Omni Resorts the Homestead 1766 HOMESTEAD DR Hot Springs, VA 24445	Conference fee	Wendell S. Walker	04/18/2022	$284.41
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp	Wendell S. Walker	04/30/2022	$59.00
Lynchburg Regional Business Alliance 300 Lucado Place Lynchburg, VA 24504	Membership Dues	Wendell S. Walker	05/03/2022	$120.00
SERVICE PRINTING OF LYNCHBURG, INC 1201 COMMERCE STREET LYNCHBURG, VA 24504	Printing	Wendell S. Walker	05/20/2022	$249.56
UNITED STATES POSTAL SERVICE 2485 RIVERMONT AVE LYNCHBURG, VA 24503	Postage	Wendell S. Walker	05/24/2022	$58.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Facebook Ad	Wendell S. Walker	05/25/2022	$35.00
House Republican Campaign Committee P.O. Box 71596 Henrico, VA 23255	Caucus Dues	Wendell S. Walker	05/27/2022	$1,000.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Online Service fee	Wendell S. Walker	06/01/2022	$1.03
Omni Resorts the Homestead 1766 HOMESTEAD DR Hot Springs, VA 24445	Conference fee	Wendell S. Walker	06/07/2022	$300.41
WIX 235 W. 23rd St 8th Floor New York, NY 10011	Website fee	Wendell S. Walker	06/07/2022	$60.00
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Envelopes	Wendell S. Walker	06/08/2022	$35.79
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Unit	Wendell S. Walker	06/09/2022	$105.00

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	Online Service fee	Wendell S. Walker	06/24/2022	$0.39
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Facebook ad	Wendell S. Walker	06/25/2022	$49.99
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Online Service fee	Wendell S. Walker	06/29/2022	$5.80
Total This Period				$4,098.26

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		06/16/2022	$404.45	$404.45
Total This Period				

No Schedule E-2 results to display.	

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		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 Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Walker, Wendell Scott P.O. Box 3331 LYNCHBURG, VA 24503		06/12/2019	$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

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		10/18/2019	$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 Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		12/01/2021	$21.05
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		12/07/2021	$295.85
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		12/09/2021	$36.86
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		06/16/2022	$404.45
Total This Period			$25,528.46

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	12	$5,958.20	
2. Schedule B [Over $100]	2	$615.12	
3. Un-itemized Cash Contributions [$100 or less]	9	$413.11	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**23**		**$6,986.43**
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]		$615.12	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$4,098.26	
10. Total [add lines 7, 8 and 9]			**$4,713.38**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$25,124.01	
12. Loans received this period [from Schedule E-Part 1]		$404.45	
13. Subtotal			**$25,528.46**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$25,528.46**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$7,505.97**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,986.43		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$404.45		
d. Subtotal: Contributions and Receipts received this period		$7,390.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$14,896.85**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,713.38		
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]			$4,713.38
19. Ending Balance [Subtract Line 18b from Line 17e]			**$10,183.47**
20. Total Unpaid Debts [from Schedule F of this report]	$25,528.46		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$7,505.97	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,390.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$7,390.88	
25. Total Funds Available [Add lines 21 and 24]			**$14,896.85**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,713.38		
28. Total Disbursements this Election Cycle			**$4,713.38**
29. Ending Balance			**$10,183.47**