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	05/15/2023	$500.00	$500.00
American Electric Power Committee for Responsible Government 801 Pennsylvania Ave NW Ste 735	1. 2.Political Action Committee 3.Washington, DC	04/04/2023	$1,000.00	$2,000.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103-2838	1. 2.TV - Cable 3.Philadelphia, PA	05/16/2023	$500.00	$500.00
Commercial Development PAC 1729 King Street Ste 410 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	04/12/2023	$250.00	$500.00
Dominion Energy Inc. Political Action Committee - Virginia 600 East Canal Street 8th Floor	1. 2.Corporation 3.Richmond, VA	04/19/2023	$5,000.00	$5,000.00
Edmondson, Allen 102 Pilgrim RD Lynchburg, VA 24502	1.Self 2.retired 3.Lynchburg, VA	04/19/2023	$50.00	$225.00
Edmondson, Allen 102 Pilgrim RD Lynchburg, VA 24502	1.Self 2.retired 3.Lynchburg, VA	06/05/2023	$50.00	$275.00
Engineering Companies of Virginia PAC 8600 Mayland Drive Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	04/13/2023	$500.00	$1,000.00
Pace, William 315 South Main Street Apt. 112 Chatham, VA 24531	1.Virginia House of Delegates 2.Legislative Assistant 3.Richmond, VA	04/03/2023	$125.00	$125.00
Pharmaceutical Care Management Association 325 7th St NW 9th Floor Washington, DC 20004	1. 2.Pharmaceutical 3.Washington, DC	05/17/2023	$500.00	$1,000.00
Truckers Political Action Committee of VA 4821 Bethlehem Road Suite 101 Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	04/11/2023	$250.00	$250.00
VA Society of Anesthesiologists pac 118 N 8th St Richmond, VA 23219	1. 2.Political 3.Richmond, VA	05/17/2023	$1,000.00	$2,000.00

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
Virginia Cable Political Action Committee 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	04/12/2023	$1,000.00	$1,500.00
Total This Period			$10,725.00	

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
COLLINS, JACK 6231 Old Mill Road Unit 221 LYNCHBURG, VA 24502	1. VA House of Delegates 2. Legislative Assistant 3. Richmond, VA 4. General Consulting 5. Fair Market Value	06/07/2023	$750.00	$750.00
Virginia Automobile & Truck Dealers PAC 1800 West Grace Street Richmond, VA 23220	1. 2. Auto Dealer Association 3. Richmond, VA 4. Event Catering 5. Actual Cost	04/13/2023	$130.92	$130.92
Total This Period			$880.92	

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
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Processing Fee	Wendell Walker	04/05/2023	$5.92
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Unit	Wendell Walker	04/10/2023	$105.00
Homewood Suites 700 E Main Street Suite B Richmond, VA 23219	Lodging	Wendell Walker	04/13/2023	$165.30
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Service	Wendell Walker	04/14/2023	$39.50
Lynchburg Regional Business Alliance 300 Lucado Place Lynchburg, VA 24504	Event Registration	Wendell Walker	04/17/2023	$25.00
Kroger Fuel #406 7789 Richmond Hwy Appomattox, VA 24522	Fuel	Wendell Walker	04/18/2023	$73.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Processing Fee	Wendell Walker	04/21/2023	$1.97
Amherst County Republican Committee 247 Apple Way Madison Heights, VA 24572	Contribution	Wendell Walker	04/25/2023	$100.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Online Advertising	Wendell Walker	04/25/2023	$50.00
Lynchburg Music Center, Inc. 6006 Fort Avenue Lynchburg, VA 24502	Event Equipment Rental	Wendell Walker	04/28/2023	$18.94
Lynchburg Regional Business Alliance 300 Lucado Place Lynchburg, VA 24504	Membership Dues	Wendell Walker	05/01/2023	$140.00
SERVICE PRINTING OF LYNCHBURG, INC 1201 COMMERCE STREET LYNCHBURG, VA 24504	Printing	Wendell Walker	05/02/2023	$168.48
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Online Advertising	Wendell Walker	05/03/2023	$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Overstreet Hardware and Rental 2650 Lakeside Drive Lynchburg, VA 24501	Event Equipment Rental	Wendell Walker	05/05/2023	$950.35
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Unit	Wendell Walker	05/09/2023	$105.00
Melinda's Frames 1019 Church Street Lynchburg, VA 24504	Resolution Frame	Wendell Walker	05/09/2023	$208.74
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Services	Wendell Walker	05/14/2023	$39.50
Lynchburg City Schools 915 Court Street Lynchburg, VA 24504	CTE Golf Tournament Sponsorship	Wendell Walker	05/15/2023	$125.00
Peake for Senate 414 New Britain Dr Lynchburg, VA 24503-2143	Contribution	Wendell Walker	05/15/2023	$250.00
WIX 235 W. 23rd St 8th Floor New York, NY 10011	Web Services	Wendell Walker	05/15/2023	$264.00
Family Foundation Action 707 E Franklin Street Richmond, VA 23219	Contribution	Wendell Walker	05/18/2023	$250.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Online Advertising	Wendell Walker	05/26/2023	$25.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Hosting	Wendell Walker	05/30/2023	$12.00
Omni Resorts the Homestead 1766 HOMESTEAD DR Hot Springs, VA 24445	Lodging	Wendell Walker	06/06/2023	$642.94
UNITED STATES POSTAL SERVICE 2485 RIVERMONT AVE LYNCHBURG, VA 24503	Stamps	Wendell Walker	06/07/2023	$63.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Processing Fee	Wendell Walker	06/07/2023	$0.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WIX 235 W. 23rd St 8th Floor New York, NY 10011	Web Services	Wendell Walker	06/07/2023	$60.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Processing Fee	Wendell Walker	06/08/2023	$1.97
Total This Period				$3,966.00

No Schedule E-1 results to display.	

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		05/30/2019	$12,000.00
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		05/13/2020	$3,000.00
Total This Period			$22,220.00

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	13	$10,725.00	
2. Schedule B [Over $100]	2	$880.92	
3. Un-itemized Cash Contributions [$100 or less]	4	$185.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**19**		**$11,790.92**
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]		$880.92	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$3,966.00	
10. Total [add lines 7, 8 and 9]			**$4,846.92**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$22,220.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$22,220.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$22,220.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$53,023.57**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$11,790.92		
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		$11,790.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$64,814.49**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,846.92		
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]			$4,846.92
19. Ending Balance [Subtract Line 18b from Line 17e]			**$59,967.57**
20. Total Unpaid Debts [from Schedule F of this report]	$22,220.00		
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]	$68,409.38		
23. Receipts from Current Reporting Previous [Line 17d above]	$11,790.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$80,200.30	
25. Total Funds Available [Add lines 21 and 24]			**$87,706.27**
26. Previous Disbursements [Line 28 from last report]	$22,891.78		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,846.92		
28. Total Disbursements this Election Cycle			**$27,738.70**
29. Ending Balance			**$59,967.57**