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
Amazon.com Inc P.O. Box 80683 Seattle, WA 98108-0683	1. 2.INTERNET SALES 3.SEATTLE, WASHINGTON	07/14/2021	$500.00	$500.00
AMHERST COUNTY REPUBLICAN PARTY 700 BURGESS ROAD MADISON HEIGHTS, VA 24572	1. 2.POLITICAL 3.AMHERST, VA	08/23/2021	$654.00	$654.00
Bennett, Charles P.O. Box 421 Lynchburg, VA 24505	1.Retired 2.Retired 3.Lynchburg, VA	07/30/2021	$104.26	$104.26
Berry, Gregory 1513 Russell St Lynchburg, VA 24501	1.City of Lynchburg 2.Retired 3.Lynchburg, VA	07/29/2021	$500.00	$500.00
CAPITAL RESULTS, LLC 50 PEAR ST RICHMOND, VA 23223	1. 2.LOBBYISTS 3.RICHMOND, VA	07/30/2021	$250.00	$250.00
DANIELS, CHRISTOPHER 9304 ANDALUSIA WALK RALEIGH, NC 27617	1.JERSEY MIKES 2.AREA DIRECTOR 3.RALEIGH, NC	08/26/2021	$260.19	$260.19
Dharma Pharmaceuticals LLC 500 Gate City HWY Suite 460 Bristol, VA 24201	1. 2.Political 3.Bristol, VA	08/23/2021	$500.00	$750.00
Dominion Political Action Committee - VA 707 EAST MAIN STREET Richmond, VA 23219	1. 2.Political 3.Richmond, VA	07/07/2021	$1,000.00	$1,000.00
Garber, Robert E 3301 Memorial Avenue Lynchburg, VA 24501	1.Garber Lowe Fence 2.Contractor 3.Lynchburg, VA	08/20/2021	$250.00	$250.00
Hunter, Nancy B 501 VES Road Apt.C116 Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg,VA	08/21/2021	$500.00	$1,000.00
OLD DOMINION HIGHWAY PAC 250 WEST MAIN STREET SUITE 100 CHARLOTTESVILLE, VA 22902	1. 2.POLITICAL 3.CHARLOTTESVILLE, VA	07/15/2021	$250.00	$250.00
POWERHOUSE GAMING INC. 5940 KEY CT LOOMIS, CA 95650	1. 2.GAMING 3.LOOMIS, CA	07/28/2021	$250.00	$250.00

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VADPAC 3460 Mayland CT 110 Richmond, VA 23233	1. 2.Political Action Committee 3.Richmond, VA	07/08/2021	$1,000.00	$1,750.00
VIRGINIA BANKPAC 4490 COX ROAD GLEN ALLEN, VA 23060	1. 2.POLITICAL 3.GLEN ALLEN, VA	07/28/2021	$500.00	$500.00
Virginia Independent Auto Dealers PAC 4700 Thoroughgood Square Virginia Beach, VA 23455	1. 2.Political 3.Virginia Beach	07/28/2021	$250.00	$500.00
Virginia Optometric Association 4461 Cox RD Suite 110 Glen Allen, VA 23060-6168	1. 2.Political 3.Glen Allen, VA	08/18/2021	$1,000.00	$1,750.00
VIRGINIA SHERIFFS ASSOCIATION 901 EAST BYRD STREET SUITE 1301 RICHMOND, VA 23219	1. 2.POLITICAL ACTION COMMITTEE 3.RICHMOND, VA	07/09/2021	$250.00	$250.00
VIRGINIA WINS PAC 1209 E. CARY STREET SUITE 200 RICHMOND, VA 23219	1. 2.POLITICAL ACTION COMMITTEE 3.RICHMOND, VA	08/27/2021	$3,000.00	$3,000.00
WILLIAMS MULLEN CLARK & DOBBINS, P.C. P.O. BOX 1320 RICHMOND, VA 23218-1320	1. 2.LEGAL SERVICES 3.RICHMOND, VA	08/12/2021	$250.00	$250.00
Total This Period			$11,268.45	

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
COLLINS, JACK 6231 Old Mill Road Unit 221 LYNCHBURG, VA 24502	Campaign Consultant	Wendell Walker	07/05/2021	$375.00
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Fee	Wendell Walker	07/10/2021	$105.00
Creative Direct LLC 1402 BELLEVILLE ST Richmond, VA 23219	PALM CARDS	WENDELL S. WALKER	07/12/2021	$1,298.00
Printworks 701 Leesville Road Lynchburg, VA 24502	CAMPAIGN CARDS AND BUSINESS CARDS	WENDELL S. WALKER	07/14/2021	$184.28
COLLINS, JACK 6231 Old Mill Road Unit 221 LYNCHBURG, VA 24502	Campaign Consultant	Wendell Walker	07/15/2021	$375.00
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	AVERY WHITE ADHESIVE LABELS	WENDELL S. WALKER	07/27/2021	$40.00
COLLINS, JACK 6231 Old Mill Road Unit 221 LYNCHBURG, VA 24502	Campaign Consultant	Wendell Walker	08/01/2021	$375.00
Friends of Roxann Robinson P.O. Box 4627 Midlothian, VA 23112	Campaign Contribution	Wendell Walker	08/05/2021	$250.00
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Fee	Wendell Walker	08/10/2021	$105.00
Republican Commonwealth Leadership PAC PO Box 71596 Henrico, VA 23255	Caucus Dues	Wendell Walker	08/10/2021	$5,000.00
COLLINS, JACK 6231 Old Mill Road Unit 221 LYNCHBURG, VA 24502	Campaign Consultant	Wendell Walker	08/15/2021	$375.00
Omni Resorts the Homestead 1766 HOMESTEAD DR Hot Springs, VA 24445	REPUBLICAN CAUCUS MEETING	WENDELL S. WALKER	08/17/2021	$567.92
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	INTERNET MARKETING FEES	WENDELL S. WALKER	08/26/2021	$93.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SERVICE PRINTING OF LYNCHBURG, INC 1201 COMMERCE STREET LYNCHBURG, VA 24504	FUNDRAISING PRINTING	WENDELL S. WALKER	08/27/2021	$363.29
UNITED STATES POSTAL SERVICE 2485 RIVERMONT AVE LYNCHBURG, VA 24503	POSTAGE	WENDELL S. WALKER	08/30/2021	$116.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	WINRED PROCESSING FEES	WENDELL S. WALKER	08/31/2021	$43.58
Total This Period				$9,666.17

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		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

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

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		10/10/2019	$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
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
Total This Period			$44,560.25

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	19	$11,268.45	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	21	$791.40	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**40**		**$12,059.85**
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]		$9,666.17	
10. Total [add lines 7, 8 and 9]			**$9,666.17**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$9,133.41**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$12,059.85		
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		$12,059.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$21,193.26**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,666.17		
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]			$9,666.17
19. Ending Balance [Subtract Line 18b from Line 17e]			**$11,527.09**
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]	$18,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$12,059.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$30,659.85	
25. Total Funds Available [Add lines 21 and 24]			**$31,356.46**
26. Previous Disbursements [Line 28 from last report]	$10,163.20		
27. Disbursements from Current Reporting Period [Line 18d above]	$9,666.17		
28. Total Disbursements this Election Cycle			**$19,829.37**
29. Ending Balance			**$11,527.09**