Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 1 of 15

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 Employee PAC 100 Abbott Park Road Abbott Park, IL 60064	2.Political Action Committee     3.Abbott Park, IL	09/22/2023	\$1,000.00	\$1,000.00
Arthur, Kenneth 1314 Matthew Talbot Road Forest, VA 24551	1.Boxley Materials 2.Road Builder 3.Lynchburg, VA	09/06/2023	\$150.00	\$150.00
Bell, James W. 105 Millstone Ter Forest, VA 24551	1.FTS Consulting 2.Consultant 3.Lynchburg, VA	09/06/2023	\$150.00	\$150.00
Betting on VA Jobs PAC PO Box 71683 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	09/25/2023	\$2,500.00	\$2,500.00
Billingsly, A L 1115 Moreview Dr Lynchburg, VA 24502-2744	1.Self 2.Retired 3.Lynchburg, VA	09/05/2023	\$100.00	\$300.00
Bratton, Veronica 759 Wyndhurst Drive Lynchburg, VA 24502	1.Soundz Hearing 2.Owner 3.Lynchburg, VA	09/06/2023	\$250.00	\$250.00
Brown, Michael J 501 VES Road C407 Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, VA	09/06/2023	\$500.00	\$1,000.00
Bryant, Martha 5675 Lexington Tpke Amherst, VA 24521	1.N/A 2.Retired 3.N/A	09/06/2023	\$150.00	\$150.00
CAPITAL RESULTS, LLC 50 PEAR ST RICHMOND, VA 23223	1. 2.LOBBYISTS 3.RICHMOND, VA	09/01/2023	\$500.00	\$500.00
Carasella, Jacob 1605 Yorktown Rd Yorktown, VA 23693	1.Energy Right 2.Director of Community Engagement 3.Richmond, VA	09/28/2023	\$125.00	\$125.00
Chaffin, Richard P 1205 Valley Vista LN Forest, VA 24551-4366	1.Self 2.Retired 3.Forest, VA	09/01/2023	\$250.00	\$450.00
Chiropractic Political Action Committe of VA 7500 Granby St Norfolk, VA 23505	1. 2.Political 3.Norfolk, Virginia	09/21/2023	\$500.00	\$750.00

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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
Chris Runion for Delegate PO Box 202 Bridgewater, VA 22812	1. 2.Campaign Committee 3.Bridgewater, VA	09/25/2023	\$500.00	\$500.00
Craddock, Charles 2483 Wileman Rd Lynch Station, VA 24571	1.Boxley Materials 2.Executive 3.Lynchburg, VA	09/06/2023	\$300.00	\$300.00
Craig, Susan 1885 Colby Drive Forest, VA 24551	1.Self 2.Homemaker 3.Forest, VA	09/06/2023	\$150.00	\$250.00
Crouch, Donald 1194 Jefferson Dr W Forest, VA 24551	1.Crouch Insurance Services 2.Insurance 3.Lynchburg, VA	09/06/2023	\$250.00	\$250.00
Delta Star Inc 3550 Mayflower Drive Lynchburg, VA 24501	1. 2.Industrial 3.Lynchburg, VA	09/14/2023	\$1,000.00	\$1,000.00
Friends of Kathy Byron PO Box 900 Forest, VA 24551	1. 2.Political Organization 3.Forest, VA	09/28/2023	\$5,000.00	\$5,000.00
Friends of Larry Lewis Taylor 2010 Tulip Street Lynchburg, VA 24504	1. 2.Campaign Committee 3.Lynchburg, VA	09/20/2023	\$150.00	\$150.00
H. Betti Industries, Inc. 303 Paterson Plank Road Carlstadt, NJ 07072	1. 2.Gaming 3.Carlstadt, NJ	09/11/2023	\$1,000.00	\$1,000.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	09/08/2023	\$500.00	\$1,000.00
Marchi, Benjamin 4303 Hazel River Drive Boston, VA 22713	1.Marchi Enterprises 2.Healthcare 3.Easton, MD	09/06/2023	\$250.00	\$250.00
Medical Society of Virginia PAC 2924 Emerywood Pkwy Richmond, VA, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	09/01/2023	\$1,000.00	\$1,000.00
Murray, Jr, Herman G 219 Ivy Drive Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg,VA	09/25/2023	\$100.00	\$200.00

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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
NiSource Inc. PAC 290 W. Nationwide Blvd Columbus, OH 43215	1. 2.Political 3.Columbus, OH	09/08/2023	\$500.00	\$1,000.00
Overstreet Hardware and Rental 2650 Lakeside Drive Lynchburg, VA 24501	1. 2.Hardware 3.Lynchburg, VA	09/08/2023	\$250.00	\$250.00
Peake for Senate 414 New Britain Dr Lynchburg, VA 24503-2143	1. 2.Political 3.Richmond, VA	09/29/2023	\$5,000.00	\$5,250.00
Phrma 950 F, St NW Suite 300 Washington, DC 20004	1. 2.Political 3.Washington, DC	09/07/2023	\$1,000.00	\$2,000.00
Prahinski, John R 4016 Peakland Place Lynchburg, VA 24503	1.Ortho Virginia 2.Doctor 3.Lynchburg, VA	09/24/2023	\$500.00	\$500.00
Pyle, Robert 108 Marguerite Drive Lynchburg, VA 24502	1.Pyle Solutions LLC 2.Consultant 3.Lynchburg, Virginia	09/04/2023	\$50.00	\$150.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Political 3.Glen Allen, VA	09/13/2023	\$1,500.00	\$1,803.41
Reynolds Services Company 401 N Main Street Winston-Salem, NC 27101	1. 2.Tobacco 3.Winston-Salem, NC	09/29/2023	\$500.00	\$500.00
Shaw, Tracey 3825 Peakland Place Lynchburg, VA 24503	1.Woods Rogers 2.Attorney 3.Lynchburg, VA	09/05/2023	\$250.00	\$250.00
The Good Fund 5341 Fox Ridge Road Roanoke, VA 24018	1. 2.Political Organization 3.Roanoke, VA	09/05/2023	\$500.00	\$500.00
University Education Services 101 Adams Drive Lynchburg, VA 24502	1. 2.Education Services 3.Lynchburg, VA	09/06/2023	\$2,000.00	\$2,000.00
VA Society of Anesthesiologists PAC 118 N 8th St Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	09/25/2023	\$500.00	\$2,500.00

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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 Council of Nurse Practitioners PAC 250 W Main Street Ste 100 Charlottesville, VA 22902	2.Political Action Committee     3.Charlottesville, VA	09/18/2023	\$250.00	\$500.00
Virginia Farm Bureau Federation AGPAC P.O. Box 27552 Richmond, VA 23261	1. 2.AGPAC 3.Richmond, VA	09/11/2023	\$500.00	\$1,000.00
Vision Management Services 325 West Huron #700 Chicago, IL 60654	1. 2.Rental/Property Management 3.Chicago, IL	09/18/2023	\$500.00	\$500.00
Walmart Inc. 702 SW 8th Street Bentonville, AR 72716	1. 2.Retail 3.Bentonville, AK	09/08/2023	\$500.00	\$500.00
WILLIAMS MULLEN CLARK & DOBBINS, P.C. P.O. BOX 1320 RICHMOND, VA 23218-1320	1. 2.LEGAL SERVICES 3.RICHMOND, VA	09/27/2023	\$1,000.00	\$1,250.00
Total This Period			\$31,675.00	

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor 1. Banker Steel Banker, Don 2. CEO P.O. Box 10875 3. Lynchburg, VA 09/06/2023 \$3,632.17 \$7,264.34 Lynchburg, VA 24506 4. Catering 5. Actual Cost **Total This Period** \$3,632.17

# Wendell Walker for Delegate (CC-19-00596) Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 6 of 15 No Schedule C results to display.

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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	Payroll	Wendell Walker	09/01/2023	\$1,500.00
Morton, Nicole 456 Doswell Town Road Meherrin, VA 23954	Payroll	Wendell Walker	09/01/2023	\$400.00
Southeastern Media Corporation P.O. Box 4104 Lynchburg, VA 24502	Advertising	Wendell Walker	09/01/2023	\$2,000.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Processing Fee	Wendell Walker	09/06/2023	\$9.85
COLLINS, JACK 6231 Old Mill Road Unit 221 LYNCHBURG, VA 24502	Reimbursement	Wendell Walker	09/07/2023	\$36.75
Morton, Nicole 456 Doswell Town Road Meherrin, VA 23954	Payroll	Wendell Walker	09/07/2023	\$400.00
Agri Supply of Petersburg 3001 N Normandy Dr Petersburg, VA 23805	Campaign Supplies	Wendell Walker	09/09/2023	\$75.23
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage	Wendell Walker	09/11/2023	\$105.00
Republican Commonwealth Leadership PAC PO Box 71596 Henrico, VA 23255	Contribution	Wendell Walker	09/11/2023	\$6,000.00
Tractor Supply 248 Amelon Square Plz Madison Heights, VA 24572	Campaign Supplies	Wendell Walker	09/11/2023	\$52.64
Friends of Chris Obenshain PO Box 10041 Blacksburg, VA 24060	Contribution	Wendell Walker	09/13/2023	\$500.00
SERVICE PRINTING OF LYNCHBURG, INC 1201 COMMERCE STREET LYNCHBURG, VA 24504	Printing Services	Wendell Walker	09/13/2023	\$176.90
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Service	Wendell Walker	09/14/2023	\$39.50

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Morton, Nicole Wendell 09/15/2023 456 Doswell Town Road Payroll \$400.00 Walker Meherrin, VA 23954 New Life Laser Engraving Wendell 6012 Modac Place Plaque 09/16/2023 \$94.77 Walker Lynchburg, VA 24502 WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD Wendell \$2.05 Processing Fee 09/18/2023 SUITE 530 Walker ARLINGTON, VA 22219 Chick-Fil-A Wendell 21123 Timberlake Rd Campaign Lunch 09/19/2023 \$22.00 Walker Lynchburg, VA 24502 HEAS ENERGY DISTRIBUTION LLC Wendell 21430 TIMBERLAKE RD Campaign Fuel 09/19/2023 \$50.00 Walker LYNCHBURG, VA 24502 Morton, Nicole Wendell 456 Doswell Town Road Payroll 09/20/2023 \$500.00 Walker Meherrin, VA 23954 WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD Wendell 09/21/2023 \$1.97 Processing Fee SUITE 530 Walker ARLINGTON, VA 22219 Imagine This Company Wendell 5331 Distributor Dr 09/22/2023 \$651.90 Sign Materials Walker Richmond, VA 23225 Sam&#39:s Club Wendell 3912 Wards Road Office Supplies 09/22/2023 \$68.77 Walker Lynchburg, VA 24502 WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD Wendell 09/22/2023 \$0.41 Processing Fee Walker **SUITE 530** ARLINGTON, VA 22219 Facebook Wendell 1601 WILLOW ROAD 09/23/2023 \$75.00 Advertising Walker Menlo Park, CA 94025 COLLINS, JACK 6231 Old Mill Road Wendell Reimbursement 09/25/2023 \$128.83 Walker **Unit 221** LYNCHBURG, VA 24502 Facebook Wendell 1601 WILLOW ROAD Advertising 09/25/2023 \$9.33 Walker Menlo Park, CA 94025

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Facebook Wendell 1601 WILLOW ROAD Advertising 09/25/2023 \$9.39 Walker Menlo Park, CA 94025 COLLINS, JACK 6231 Old Mill Road Wendell Payroll 09/26/2023 \$2,500.00 **Unit 221** Walker LYNCHBURG, VA 24502 Dillender for Delegate Wendell P.O. Box 6096 Contribution 09/26/2023 \$1,000.00 Walker Suffolk, VA 23433 Imagine This Company Wendell 5331 Distributor Dr Sign Materials 09/26/2023 \$50.00 Walker Richmond, VA 23225 Shakers Wendell River Ridge Mall Campaign Lunch 09/26/2023 \$91.78 Walker Lynchburg, VA 24502 Hobby Lobby Wendell 2315 Wards Rd 09/27/2023 \$34.20 Resolution Framing Walker Lynchburg, VA 24502 SERVICE PRINTING OF LYNCHBURG, INC Wendell 1201 COMMERCE STREET Printing 09/27/2023 \$310.64 Walker LYNCHBURG, VA 24504 Staples Wendell 3730 Candler Mountain Road Office Supplies 09/28/2023 \$410.89 Walker Lynchburg, VA 24502 UNITED STATES POSTAL SERVICE Wendell 2485 RIVERMONT AVE Postage 09/28/2023 \$132.00 Walker LYNCHBURG, VA 24503 Friends of Bruce Hartwick Wendell 09/29/2023 \$100.00 PO Box 1438 Contribution Walker Bedford, VA 24523 Friends of Ian Lovejoy for Delegate Wendell 8665 Sudley Rd. #195 09/29/2023 \$500.00 Contribution Walker Manassas, VA 20110 Friends of Lee Peters III Wendell P.O. Box 5342 Contribution 09/29/2023 \$500.00 Walker Fredericksburg, VA 22405 Greenhalgh for Delegate Wendell P.O. Box 62945 Contribution 09/29/2023 \$1,000.00 Walker Virginia Beach, VA 23466

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure House Republican Campaign Committee Wendell 09/29/2023 P.O. Box 71596 Contribution \$6,400.00 Walker Henrico, VA 23255 House Republican Campaign Committee Wendell P.O. Box 71596 Contribution 09/29/2023 \$10,600.00 Walker Henrico, VA 23255 Kim Taylor for VA Wendell P.O.Box 2122 Contribution 09/29/2023 \$1,000.00 Walker Petersburg, VA 23804 Manda Witkowski for Campbell County Treasurer Wendell Contribution 09/29/2023 \$250.00 461 HOLIDAY LN Walker LYNCHBURG, VA 24504 McKnight, Andrew Wendell 469 Woods Edge Drive \$500.00 Payroll 09/29/2023 Walker Rocky Mount, VA 24151 Morton, Nicole Wendell 456 Doswell Town Road Payroll 09/29/2023 \$300.00 Walker Meherrin, VA 23954 Partridge, Allyson 1971 University Blvd Wendell Payroll 09/29/2023 \$500.00 Flames Box 196625 Walker Lynchburg, VA 24515 Re-Elect Sheriff Whit Clark Wendell 09/29/2023 \$500.00 P.O. Box 385 Contribution Walker Rustburg, VA 24588 Republican Commonwealth Leadership PAC Wendell PO Box 71596 09/29/2023 \$3,000.00 Contribution Walker Henrico, VA 23255 Stirrup for Delegate 21 Wendell 09/29/2023 \$500.00 P.O. BOX 280 Contribution Walker HAYMARKET, VA 20168 TCM Billboard Timberlake Wendell 21330 Timberlake Rd Advertising 09/29/2023 \$400.00 Walker Lynchburg, VA 24502 \$43,889.80 Total This Period

Wendell Walker for Delegate (CC-19-00596)	Reporting Period: 09/01/2023 Through: Page:	09/30/2023 11 of 15
No Schedule E-1 results to display.		

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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		09/29/2023	\$12,000.00	\$0.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503		09/29/2023	\$3,000.00	\$0.00
Total This Period		•		

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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		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	Unpaid Reimbursement	07/31/2023	\$30.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503	Unpaid Reimbursement	08/16/2023	\$40.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503	Unpaid Reimbursement	08/18/2023	\$35.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503	Unpaid Reimbursement	08/24/2023	\$40.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503	Unpaid Reimbursement	08/25/2023	\$44.82
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503	Unpaid Reimbursement	08/26/2023	\$25.26
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503	Unpaid Reimbursement	08/29/2023	\$50.00
Walker, Wendell Scott 2432 Indian Hill Road Lynchburg, VA 24503	Unpaid Reimbursements	09/29/2023	\$537.88
Total This Period		_	\$3,022.96

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	41	\$31,675.00	
2. Schedule B [Over \$100]	1	\$3,632.17	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$427.46	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$35,734.63
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]		\$3,632.17	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$43,889.80	
10. Total [add lines 7, 8 and 9]			\$47,521.97
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$17,220.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$17,220.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$15,000.00	
15. Ending loan balance			\$2,220.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$87,206.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$35,734.63		
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		\$35,734.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$122,940.67
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$47,521.97		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$15,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$62,521.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$60,418.70
20. Total Unpaid Debts [from Schedule F of this report]	\$3,022.96		
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]	\$131,384.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,734.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$167,118.68	
25. Total Funds Available [Add lines 21 and 24]			\$174,624.65
26. Previous Disbursements [Line 28 from last report]	\$51,683.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$62,521.97		
28. Total Disbursements this Election Cycle			\$114,205.95
29. Ending Balance			\$60,418.70