

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Bovenizer, David A<br>2365 Columbia Ave<br>Lynchburg, VA 24503-2750                                       | 1.Commonwealth of Virginia<br>2.Legislative Counsel<br>3.Richmond, VA  | 11/03/2023    | \$75.00                  | \$459.23          |
| Christian III, C L<br>2100 Oak Park PL<br>Lynchburg, VA 24503   | 1.Self<br>2.Retired<br>3.Lynchburg, VA   | 11/03/2023    | \$500.00                 | \$1,750.00        |
| Denham, Paul R.<br>1461 Cedar Ridge Drive<br>Lynchburg, VA 24503  | 1.Southern Air<br>2.Executive<br>3.Lynchburg, VA   | 10/27/2023    | \$250.00                 | \$750.00          |
| Hunter, Nancy B<br>501 VES Road<br>Apt.C116<br>Lynchburg, VA 24503  | 1.Self<br>2.Retired<br>3.Lynchburg,VA  | 11/30/2023    | \$500.00                 | \$2,500.00        |
| Langley, Chris C<br>200 Paddington CT<br>Lynchburg, VA 24503  | 1.Langley Apartments<br>2.Business Owner<br>3.Lynchburg, VA  | 10/31/2023    | \$500.00                 | \$3,000.00        |
| Martin, Zachary Lee<br>1258 Colby Dr<br>Forest, VA 24551-1774   | 1.Delta Star Inc<br>2.Director of Corporate Sales<br>3.Lynchburg, VA   | 11/02/2023    | \$520.51                 | \$770.51          |
| Smith, Jeffrey<br>2402 Deer Run<br>Forest, VA 24551   | 1.Genworth<br>2.Compliance Coordinator<br>3.Lynchburg, VA  | 11/03/2023    | \$100.00                 | \$200.00          |
| University Education Services<br>101 Adams Drive<br>Lynchburg, VA 24502                                   | 1.<br>2.Education Services<br>3.Lynchburg, VA  | 11/01/2023    | \$10,000.00              | \$12,000.00       |
| Total This Period   |  |               | \$12,445.51              |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|--|---|------------------|-----------------------------|----------------------|
| Republican Party of Virginia<br>115 E. Grace Street<br>Richmond, VA 23219                                      | 1.<br>2. Political<br>3. Richmond, VA<br>4. In-Kind Mailing<br>5. Actual Cost   | 11/08/2023       | \$6,139.22                  | \$17,260.57          |
| Virginia Eagle Distributing Company LLC<br>PO Box 496<br>Verona, VA 24482                                      | 1.<br>2. Beverage Distribution<br>3. Verona, VA<br>4. Beverages<br>5. Actual Cost   | 11/03/2023       | \$191.28                    | \$1,691.28           |
| Total This Period  |   |                  | \$6,330.50                  |                      |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates   | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Full Name and Address of Payer                                 |                        |               |                |
| Stirrup for Delegate 21<br>P.O. BOX 280<br>HAYMARKET, VA 20168 | Voided Check           | 10/31/2023    | \$500.00       |
| Total This Period  |                        |               | \$500.00       |

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

Reporting Period: 10/27/2023 Through: 11/30/2023

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| Schedule D: Expenditures<br>Person or Company Paid and Address                  | Item or Service       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-----------------------|--|------------------------|----------------|
| 3 Daughters Media<br>PO Box 348<br>Forest, VA 24551                             | Radio advertising     | Wendell Walker                               | 10/27/2023             | \$1,054.00     |
| Friends of W. Lyle Carver<br>497 Sunset Drive<br>Amherst, VA 24521              | Campaign Contribution | Wendell Walker                               | 10/27/2023             | \$250.00       |
| James River Media LLC<br>109 A Tradewynd Dr<br>Lynchburg, VA 24502              | Radio advertising     | Wendell Walker                               | 10/27/2023             | \$1,500.00     |
| Bojangles<br>3280 Old Forest Rd<br>Lynchburg, VA 24501                          | Campaign Breakfast    | Wendell Walker                               | 10/28/2023             | \$40.75        |
| Facebook<br>1601 WILLOW ROAD<br>Menlo Park, CA 94025                            | Digital Ads           | Wendell Walker                               | 10/30/2023             | \$300.00       |
| Robocent, Inc<br>2129 General Booth Blvd<br>103-277<br>Virginia Beach, VA 23454 | Texting Services      | Wendell Walker                               | 10/30/2023             | \$416.97       |
| McKnight, Andrew<br>469 Woods Edge Drive<br>Rocky Mount, VA 24151               | Payroll               | Wendell Walker                               | 10/31/2023             | \$500.00       |
| Stirrup for Delegate 21<br>P.O. BOX 280<br>HAYMARKET, VA 20168                  | Campaign Contribution | Wendell Walker                               | 10/31/2023             | \$500.00       |
| UNITED STATES POSTAL SERVICE<br>2485 RIVERMONT AVE<br>LYNCHBURG, VA 24503       | PO Box renewal        | Wendell Walker                               | 10/31/2023             | \$176.00       |
| Facebook<br>1601 WILLOW ROAD<br>Menlo Park, CA 94025                            | Digital Ads           | Wendell Walker                               | 11/01/2023             | \$250.00       |
| Facebook<br>1601 WILLOW ROAD<br>Menlo Park, CA 94025                            | Digital Ads           | Wendell Walker                               | 11/02/2023             | \$250.00       |
| Sam's Club<br>3912 Wards Road<br>Lynchburg, VA 24502                            | Office Supplies       | Wendell Walker                               | 11/02/2023             | \$91.59        |
| Timberlake Foodmart<br>8201 Timberlake Rd<br>Lynchburg, VA 24502                | Campaign Fuel         | Wendell Walker                               | 11/02/2023             | \$56.00        |

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|---|--------------------|--|------------------------|----------------|
| Truist Bank<br>2120 Langhorne Rd<br>Lynchburg, VA 24501                               | Stop Payment Fee   | Wendell Walker                               | 11/02/2023             | \$35.00        |
| WINRED TECHNICAL SERVICES LLC<br>1776 WILSON BLVD<br>SUITE 530<br>ARLINGTON, VA 22219 | Service Fee        | Wendell Walker                               | 11/02/2023             | \$20.51        |
| Facebook<br>1601 WILLOW ROAD<br>Menlo Park, CA 94025                                  | Digital Ads        | Wendell Walker                               | 11/03/2023             | \$250.00       |
| WINRED TECHNICAL SERVICES LLC<br>1776 WILSON BLVD<br>SUITE 530<br>ARLINGTON, VA 22219 | Service Fee        | Wendell Walker                               | 11/03/2023             | \$3.94         |
| Chick-Fil-A<br>21123 Timberlake Rd<br>Lynchburg, VA 24502                             | Campaign Breakfast | Wendell Walker                               | 11/04/2023             | \$21.11        |
| Chick-Fil-A<br>21123 Timberlake Rd<br>Lynchburg, VA 24502                             | Campaign Breakfast | Wendell Walker                               | 11/04/2023             | \$15.67        |
| Facebook<br>1601 WILLOW ROAD<br>Menlo Park, CA 94025                                  | Digital Ads        | Wendell Walker                               | 11/04/2023             | \$250.00       |
| La Carreta<br>8210 Timberlake Rd<br>Lynchburg, VA 24502                               | Campaign Lunch     | Wendell Walker                               | 11/04/2023             | \$67.74        |
| Facebook<br>1601 WILLOW ROAD<br>Menlo Park, CA 94025                                  | Digital Ads        | Wendell Walker                               | 11/05/2023             | \$250.00       |
| Facebook<br>1601 WILLOW ROAD<br>Menlo Park, CA 94025                                  | Digital Ads        | Wendell Walker                               | 11/05/2023             | \$250.00       |
| Facebook<br>1601 WILLOW ROAD<br>Menlo Park, CA 94025                                  | Digital Ads        | Wendell Walker                               | 11/06/2023             | \$250.00       |
| Facebook<br>1601 WILLOW ROAD<br>Menlo Park, CA 94025                                  | Digital Ads        | Wendell Walker                               | 11/06/2023             | \$250.00       |
| Robocent, Inc<br>2129 General Booth Blvd<br>103-277<br>Virginia Beach, VA 23454       | Texting Services   | Wendell Walker                               | 11/06/2023             | \$388.98       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                              | Item or Service         | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------|--|---------------------|-------------|
| The Virginian Hotel, Curio Collection by Hilton<br>712 Church Street<br>Lynchburg, VA 24504 | Event Fee               | Wendell Walker                         | 11/06/2023          | \$999.72    |
| Wall Street Journal<br>1211 Avenue of the Americas<br>New York, NY 10036                    | Subscription Fee        | Wendell Walker                         | 11/06/2023          | \$6.00      |
| Washington Post<br>1301 K Street NW<br>Washington, DC 20005                                 | Subscription Fee        | Wendell Walker                         | 11/06/2023          | \$60.00     |
| Chick-Fil-A<br>21123 Timberlake Rd<br>Lynchburg, VA 24502                                   | Campaign Lunch          | Wendell Walker                         | 11/07/2023          | \$27.32     |
| Facebook<br>1601 WILLOW ROAD<br>Menlo Park, CA 94025  | Digital Ads             | Wendell Walker                         | 11/07/2023          | \$250.00    |
| Truist Bank<br>2120 Langhorne Rd<br>Lynchburg, VA 24501                                     | Return Deposit Item Fee | Wendell Walker                         | 11/07/2023          | \$300.00    |
| Waffle House<br>20110 Timberlake Rd<br>Lynchburg, VA 24502                                  | Campaign Breakfast      | Wendell Walker                         | 11/07/2023          | \$63.50     |
| WINRED TECHNICAL SERVICES LLC<br>1776 WILSON BLVD<br>SUITE 530<br>ARLINGTON, VA 22219       | Service Fee             | Wendell Walker                         | 11/07/2023          | \$0.39      |
| COLLINS, JACK<br>6231 Old Mill Road<br>Unit 221<br>LYNCHBURG, VA 24502                      | Reimbursement           | Wendell Walker                         | 11/08/2023          | \$71.12     |
| Timberlake Foodmart<br>8201 Timberlake Rd<br>Lynchburg, VA 24502                            | Campaign Fuel           | Wendell Walker                         | 11/08/2023          | \$61.00     |
| Graves Mill Storage<br>18317 Forest Road<br>Lynchburg, VA 24502                             | Storage Fee             | Wendell Walker                         | 11/09/2023          | \$105.00    |
| Trading Post<br>1222 Main Street<br>Lynchburg, VA 24504                                     | Meeting Expense         | Wendell Walker                         | 11/10/2023          | \$8.88      |
| Facebook<br>1601 WILLOW ROAD<br>Menlo Park, CA 94025  | Digital Ads             | Wendell Walker                         | 11/11/2023          | \$201.71    |

| Schedule D: Expenditures<br>Person or Company Paid and Address  | Item or Service     | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------|--|---------------------|-------------|
| Foster Fuels<br>1788 Calohan Rd<br>Rustburg, VA 24588   | Campaign Fuel       | Wendell Walker                         | 11/11/2023          | \$36.00     |
| WINRED TECHNICAL SERVICES LLC<br>1776 WILSON BLVD<br>SUITE 530<br>ARLINGTON, VA 22219                   | Service Fee         | Wendell Walker                         | 11/11/2023          | \$0.99      |
| COLLINS, JACK<br>6231 Old Mill Road<br>Unit 221<br>LYNCHBURG, VA 24502                                  | Payroll             | Wendell Walker                         | 11/13/2023          | \$2,000.00  |
| McKnight, Andrew<br>469 Woods Edge Drive<br>Rocky Mount, VA 24151                                       | Payroll             | Wendell Walker                         | 11/13/2023          | \$250.00    |
| Peake for Senate<br>414 New Britain Dr<br>Lynchburg, VA 24503-2143                                      | Event Reimbursement | Wendell Walker                         | 11/13/2023          | \$1,000.00  |
| Richmond Times Dispatch<br>300 E. Franklin St<br>Richmond, VA 23219                                     | Subscription Fee    | Wendell Walker                         | 11/13/2023          | \$15.99     |
| Roanoke Times<br>201 Campbell Ave., SW<br>Roanoke, VA 24011   | Subscription Fee    | Wendell Walker                         | 11/13/2023          | \$15.99     |
| Sam's Club<br>3912 Wards Road<br>Lynchburg, VA 24502  | Office Supplies     | Wendell Walker                         | 11/13/2023          | \$575.78    |
| Mailchimp - The Rocket Science Group LLC<br>675 Ponce de Leon Ave NE<br>Suite 5000<br>Atlanta, GA 30308 | Email Services      | Wendell Walker                         | 11/14/2023          | \$39.50     |
| COLLINS, JACK<br>6231 Old Mill Road<br>Unit 221<br>LYNCHBURG, VA 24502                                  | Payroll             | Wendell Walker                         | 11/17/2023          | \$5,000.00  |
| SERVICE PRINTING OF LYNCHBURG, INC<br>1201 COMMERCE STREET<br>LYNCHBURG, VA 24504                       | Stationery          | Wendell Walker                         | 11/17/2023          | \$274.83    |
| SERVICE PRINTING OF LYNCHBURG, INC<br>1201 COMMERCE STREET<br>LYNCHBURG, VA 24504                       | Stationery          | Wendell Walker                         | 11/17/2023          | \$343.28    |
| Walmart<br>16807 Forest Road<br>Forest, VA 24551  | Campaign Fuel       | Wendell Walker                         | 11/20/2023          | \$70.00     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service                  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------------------|--|---------------------|-------------|
| Bulls Steakhouse<br>1887 Graves Mill Rd<br>Forest, VA 24551                           | Lunch Meeting                    | Wendell Walker                         | 11/21/2023          | \$17.49     |
| WINRED TECHNICAL SERVICES LLC<br>1776 WILSON BLVD<br>SUITE 530<br>ARLINGTON, VA 22219 | Service Fee                      | Wendell Walker                         | 11/22/2023          | \$0.41      |
| City of Lynchburg Treasurer<br>900 Church St<br>Lynchburg, VA 24504                   | Legislative Dinner Reimbursement | Wendell Walker                         | 11/28/2023          | \$19.95     |
| UNITED STATES POSTAL SERVICE<br>2485 RIVERMONT AVE<br>LYNCHBURG, VA 24503             | Postage                          | Wendell Walker                         | 11/28/2023          | \$462.00    |
| WBRG 105.1FM/1050AM<br>PO Box 1079<br>Lynchburg, VA 24505                             | Radio advertising                | Wendell Walker                         | 11/29/2023          | \$1,000.00  |
| Total This Period   |                                  |  |                     | \$20,715.11 |



No Schedule E-1 results to display.

No Schedule E-2 results to display.

| 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<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 |                       | 11/29/2019         | \$1,000.00              |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 |                       | 12/02/2019         | \$1,220.00              |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | Unpaid Reimbursement  | 07/31/2023         | \$30.00                 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | Unpaid Reimbursement  | 08/16/2023         | \$40.00                 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | Unpaid Reimbursement  | 08/18/2023         | \$35.00                 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | Unpaid Reimbursement  | 08/24/2023         | \$40.00                 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | Unpaid Reimbursement  | 08/25/2023         | \$44.82                 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | Unpaid Reimbursement  | 08/26/2023         | \$25.26                 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | Unpaid Reimbursement  | 08/29/2023         | \$50.00                 |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | Unpaid Reimbursements | 09/29/2023         | \$537.88                |
| Walker, Wendell Scott<br>2432 Indian Hill Road<br>Lynchburg, VA 24503 | Unpaid Reimbursement  | 10/04/2023         | \$140.00                |
| Total This Period   |                       |                    | \$3,162.96              |

| <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]                                     | 8                              | \$12,445.51   |                    |
| 2. Schedule B [Over \$100]                                     | 2                              | \$6,330.50    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 6                              | \$345.41      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>16</b>                      |               | <b>\$19,121.42</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$500.00</b>    |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$6,330.50    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$20,715.11   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$27,045.61</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$2,220.00    |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$2,220.00</b>  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$2,220.00</b>  |

|  |              |                    |                     |
|--|--------------|--------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                    |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$52,780.25</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$19,121.42  |                    |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$500.00     |                    |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00       |                    |                     |
| d. Subtotal: Contributions and Receipts received this period               |              | \$19,621.42        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$72,401.67</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$27,045.61  |                    |                     |
| 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]                        |              |                    | \$27,045.61         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$45,356.06</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$3,162.96   |                    |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                    |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$7,505.97         |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$186,780.17 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$19,621.42  |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$206,401.59       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$213,907.56</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$141,505.89 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$27,045.61  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$168,551.50</b> |
| <b>29. Ending Balance</b>  |              |                    | <b>\$45,356.06</b>  |