Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 1 of 9

			i age.	1019
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
Anheuser Busch 1201 Pennsylvania Ave NW 1300 Washington, DC 20004	1. 2.Beverage Industry 3.Washington, DC	06/12/2025	\$500.00	\$1,000.00
Langley, Lydia 107 Waterton Dr. Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, VA	06/24/2025	\$104.10	\$624.61
Medical Society of Virginia PAC 2924 Emerywood Pkwy Richmond, VA, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	06/06/2025	\$1,000.00	\$2,000.00
Pace, William 315 South Main Street Apt. 112 Chatham, VA 24531	1.Virginia House of Delegates 2.Legislative Assistant 3.Richmond, VA	06/30/2025	\$125.00	\$125.00
Tennis, Melinda L 1017 Church St Lynchburg, VA 24504	1.Melinda L. Tennis, LLC 2.Self Employed 3.Lynchburg, VA	06/09/2025	\$50.00	\$177.05
Total This Period			\$1,779.10	

Wendell Walker for Delegate (CC-19-00596)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 2 of 9
No Schedule B results to display.	

Wendell Walker for Delegate (CC-19-00596)	Reporting Period: 06/06/2025 Through: 06/30/2029		
Trondon Trainer for Belogate (33 10 00000)	Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 4 of 9

		i ago.	
Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Web Service Fee	Jack Collins	06/09/2025	\$84.00
News Subscription	Wendell Walker	06/10/2025	\$37.99
Email Services	Jack Collins	06/14/2025	\$45.00
Payroll	Wendell Walker	06/16/2025	\$3,000.00
Lodging	Jack Collins	06/23/2025	\$140.11
Service Fee	Jack Collins	06/24/2025	\$4.10
Service Fee	Jack Collins	06/24/2025	\$0.99
Service Fee	Jack Collins	06/24/2025	\$2.96
Printing Reimbursement	Wendell Walker	06/27/2025	\$173.75
Session Postage	Wendell Walker	06/27/2025	\$2,005.37
Service Fee	Jack Collins	06/30/2025	\$4.93
			\$5,499.20
	Web Service Fee News Subscription Email Services Payroll Lodging Service Fee Service Fee Printing Reimbursement Session Postage	Item or Service Person Authorizing Expenditure Web Service Fee Jack Collins News Subscription Wendell Walker Email Services Jack Collins Payroll Lodging Jack Collins Service Fee Jack Collins Service Fee Jack Collins Service Fee Jack Collins Printing Reimbursement Wendell Walker Wendell Walker Wendell Walker	Item or Service Name of Person Authorizing Expenditure

Wendell Walker for Delegate (CC-19-00596)	Reporting Period: 06/06/2025 Through: Page:	•	
No Schedule E-1 results to display.			

Wendell Walker for Delegate (CC-19-00596)	Reporting Period: 06/06/2025 Through: (Page:	ng Period: 06/06/2025 Through: 06/30/2025 Page: 6 of 9	
No Schedule E-2 results to display.			

Wendell Walker for Delegate (CC-19-00596)	Reporting Period: 06/06/2025 Through: 06/30/2025
Wenden Wanter for Belegate (66 15 66656)	Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,779.10	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$215.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,994.10
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]		\$5,499.20	
10. Total [add lines 7, 8 and 9]			\$5,499.20
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

29. Ending Balance

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 9 of 9

\$111.503.97

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$115,009.07 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,994.10 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,994.10 e. Total Expendable Funds [Add Linds 16 and 17d] \$117,003.17 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$5,499.20 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$5,499.20 19. Ending Balance [Subtract Line 18b from Line 17e] \$111,503.97 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$44,319.68 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$127,724.51 Receipts from Current Reporting Previous [Line 17d above] \$1,994.10 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$129,718.61 25. Total Funds Available [Add lines 21 and 24] \$174,038.29 26. Previous Disbursements [Line 28 from last report] \$57,035.12 27. Disbursements from Current Reporting Period \$5,499.20 [Line 18d above] 28. Total Disbursements this Election Cycle \$62,534.32