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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
Armstrong, John E P.O. Box 1114 Forest, VA 24551	1.Self 2.Retired 3.Forest, VA	09/16/2025	\$100.00	\$350.00
Bennett, Charles P.O. Box 421 Lynchburg, VA 24505	1.Retired 2.Retired 3.Lynchburg, VA	09/30/2025	\$104.10	\$412.30
Bethany Harrison for Commonwealth's Attorney P.O. Box 1414 Lynchburg, VA 24505	1. 2.Campaign Committee 3.Lynchburg, VA	09/18/2025	\$2,100.00	\$2,100.00
Betting on VA Jobs PAC PO Box 71683 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	09/24/2025	\$2,500.00	\$5,000.00
Billingsly, A L 1115 Moreview Dr Lynchburg, VA 24502-2744	1.Self 2.Retired 3.Lynchburg, VA	09/15/2025	\$52.05	\$130.13
Bovenizer, David A 2365 Columbia Ave Lynchburg, VA 24503-2750	1.Commonwealth of Virginia 2.Legislative Counsel 3.Richmond, VA	09/27/2025	\$104.10	\$231.15
Butler, Clyde R. 184 Henry Drive Madison Heights, VA 24572	1.Retired 2.Retired 3.Retired	09/20/2025	\$500.00	\$500.00
Caesars Enterprise Services LLC One Harrah's Court Las Vegas, NV 89119	1. 2.Casino Entertainment 3.Las Vegas, NV	09/15/2025	\$1,000.00	\$2,000.00
Chiropractic Political Action Committe of VA 7500 Granby St Norfolk, VA 23505	1. 2.Political 3.Norfolk, Virginia	09/01/2025	\$500.00	\$1,000.00
Delta Star Inc 3550 Mayflower Drive Lynchburg, VA 24501	1. 2.Industrial 3.Lynchburg, VA	09/08/2025	\$1,000.00	\$1,000.00
Eppes, Thomas W 2056 Fox Hill Road Lynchburg, VA 24503-6468	1.CVFP 2.Medical Doctor 3.Forest, VA	09/20/2025	\$500.00	\$500.00
Foster, Watt R. PO Box 190, 16720 Brookneal Highway Brookneal, VA 24528	1.Foster Fuels 2.President 3.Brookneal, VA	09/16/2025	\$1,000.00	\$6,000.00

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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
Friends of Brian Keith Triplett 601 WYNDHURST DR APT 203 LYNCHBURG, VA 24502	1. 2.Campaign Committee 3.Lynchburg, VA	09/19/2025	\$2,100.00	\$2,100.00
Goodman, Vicki 617 Whitestone Drive Lynchburg, VA 24502	1.JCPenney 2.Cashier 3.Lynchburg, VA	09/18/2025	\$50.00	\$180.13
Lynchburg Republican City Committee 3108 Sedgewick Dr Lynchburg, VA 24503	1. 2.Political Party 3.Lynchburg, VA	09/27/2025	\$500.00	\$500.00
Newman for Virginia PAC 306B Gristmill Drive Forest, VA 24551	1. 2.Political Action Committee 3.Forest, VA	09/15/2025	\$1,000.00	\$2,500.00
Patel, Shiv 2799 Huguenot Springs Rd Midlothian, VA 23113	1.Heas Energy 2.President 3.Midlothian, VA	09/18/2025	\$1,000.00	\$1,000.00
Shaw, David 302 Fairwinds Court Forest, VA 24551	1.Retired 2.Retired 3.Forest, VA	09/15/2025	\$400.00	\$400.00
Trost, Natalie 103 Whitley Way Lynchburg, VA 24503	1.Self 2.Home maker 3.Self	09/24/2025	\$250.00	\$250.00
VA Society of Anesthesiologists PAC 118 N 8th St Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	09/22/2025	\$1,000.00	\$2,500.00
Venable, George PO Box 672 Rustburg, VA 24588	1.Retired 2.Retired 3.Retired	09/17/2025	\$50.00	\$125.00
Virginia Hunting Dog Alliance PO Box 657 Powhatan, VA 23139	1. 2.Hunting & Fishing 3.Powhatan, VA	09/27/2025	\$500.00	\$500.00
Vision Management Services 325 West Huron #700 Chicago, IL 60654	1. 2.Rental/Property Management 3.Chicago, IL	09/15/2025	\$500.00	\$1,000.00
Total This Period			\$16,810.25	

Wendell Walker for Delegate (CC-19-00596)	Reporting Period: 09/01/2025 Through: 09/30/2025			
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No Schedule B results to display.				

Wendell Walker for Delegate (CC-19-00596)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 4 of 13
No Schedule C results to display.	

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			9	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Graves Mill Storage 18317 Forest Road Lynchburg, VA 24502	Storage Fee	Wendell Walker	09/03/2025	\$110.00
MurphyUSA 1100 E Lynchburg Salem Turnpike Bedford, VA 24523	Campaign Fuel	Wendell Walker	09/03/2025	\$35.00
Richmond Times Dispatch 300 E. Franklin St Richmond, VA 23219	News Subscription	Wendell Walker	09/04/2025	\$42.98
Sheetz 271 2630 Lakeside Dr. Lynchburg, VA 24501	Campaign Fuel	Jack Collins	09/04/2025	\$36.95
Fleming Mountain Grill 1060 Lee Jackson Hwy Lynchburg, VA 24503	Business Alliance Lunch	Wendell Walker	09/09/2025	\$16.40
Fleming Mountain Grill 1060 Lee Jackson Hwy Lynchburg, VA 24503	Business Alliance Lunch	Wendell Walker	09/09/2025	\$24.59
Custom Embroidery & Description of the Custom Embroidery & Description & Descriptio	Campaign Apparel	Wendell Walker	09/10/2025	\$45.80
SERVICE PRINTING OF LYNCHBURG, INC 1201 COMMERCE STREET LYNCHBURG, VA 24504	Printing Services	Jack Collins	09/12/2025	\$136.66
UNITED STATES POSTAL SERVICE 2485 RIVERMONT AVE LYNCHBURG, VA 24503	Postage	Jack Collins	09/12/2025	\$156.00
Kroger Fuel #406 7789 Richmond Hwy Appomattox, VA 24522	Campaign Fuel	Wendell Walker	09/15/2025	\$65.00
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Services	Jack Collins	09/15/2025	\$45.00
The Fishin Pig 1807 S Main St Farmville, VA 23901	Campaign Meal	Wendell Walker	09/15/2025	\$28.08
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Jack Collins	09/15/2025	\$2.05

Reporting Period: 09/01/2025 Through: 09/30/2025

Page: 6 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Facebook 1601 WILLOW ROAD Digital Advertising **Jack Collins** 09/16/2025 \$41.00 Menlo Park, CA 94025 Facebook 1601 WILLOW ROAD Digital Advertising Jack Collins 09/17/2025 \$46.00 Menlo Park, CA 94025 Tractor Supply Wendell 248 Amelon Square Plz Sign Posts 09/17/2025 \$28.40 Walker Madison Heights, VA 24572 WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD Service Fee Jack Collins 09/17/2025 \$1.97 SUITE 530 ARLINGTON, VA 22219 Custom Embroidery & Dreenprinting, Inc. 528 Crowell Ln Wendell Campaign Apparel 09/18/2025 \$145.31 Walker Unit A Lynchburg, VA 24502 Facebook 1601 WILLOW ROAD Jack Collins 09/18/2025 \$51.00 Digital Advertising Menlo Park, CA 94025 Republican Party of Virginia Wendell 115 E. Grace Street Contribution 09/18/2025 \$15,000.00 Walker Richmond, VA 23219 WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD Service Fee **Jack Collins** 09/18/2025 \$2.96 **SUITE 530** ARLINGTON, VA 22219 WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD Service Fee **Jack Collins** 09/18/2025 \$1.97 **SUITE 530** ARLINGTON, VA 22219 Kroger Fuel #406 Wendell 7789 Richmond Hwy Campaign Fuel 09/19/2025 \$61.00 Walker Appomattox, VA 24522 CVS #0428 21550 Timberlake Rd Office Supplies **Jack Collins** 09/22/2025 \$15.78 Lynchburg, VA 24502 Facebook 1601 WILLOW ROAD Digital Advertising **Jack Collins** 09/22/2025 \$57.00 Menlo Park, CA 94025 Sam':s Club 3912 Wards Road **Event Catering Jack Collins** 09/22/2025 \$170.50 Lynchburg, VA 24502

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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
Walmart #1350 3900 Wards Rd Lynchburg, VA 24502	Office Supplies		09/22/2025	\$23.29
Robocent, Inc 2129 General Booth Blvd 103-277 Virginia Beach, VA 23454	Texting Services	Jack Collins	09/23/2025	\$43.40
SERVICE PRINTING OF LYNCHBURG, INC 1201 COMMERCE STREET LYNCHBURG, VA 24504	Printing Services	Jack Collins	09/24/2025	\$227.76
Bethany Harrison for Commonwealth's Attorney P.O. Box 1414 Lynchburg, VA 24505	Contribution	Wendell Walker	09/25/2025	\$1,000.00
USPS 4925 Boonsboro Rd Lynchburg, VA 24503	Postage	Jack Collins	09/25/2025	\$10.92
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Digital Advertising	Jack Collins	09/26/2025	\$29.48
McWhorter Media Group 162 W. Main Street Suite 101 Cartersville, GA 30120	Billboard Advertising	Jack Collins	09/26/2025	\$515.00
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD SUITE 530 ARLINGTON, VA 22219	Service Fee	Jack Collins	09/27/2025	\$4.10
Sheetz 271 3927 Wards RD Lynchburg, VA 24502	Campaign Fuel	Wendell Walker	09/29/2025	\$60.00
Collins, Jack 6231 Old Mill Road Unit 221 Lynchburg, VA 24502	Payroll	Wendell Walker	09/30/2025	\$1,500.00
Friends of Amanda Batten PO Box 194 Norge, VA 23127	Contribution	Wendell Walker	09/30/2025	\$5,000.00
Friends of Carrie Coyner 13271 Rivers Bend Blvd Chester, VA 23836	Contribution	Wendell Walker	09/30/2025	\$5,000.00
Friends of Chad Green P.O. Box 3 Seaford, VA 23696	Contribution	Wendell Walker	09/30/2025	\$2,500.00

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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 Friends of Chad Green Wendell 09/30/2025 \$10,000.00 P.O. Box 3 Contribution Walker Seaford, VA 23696 Friends of Chris Obenshain Wendell PO Box 10041 Contribution 09/30/2025 \$2,500.00 Walker Blacksburg, VA 24060 Friends of Chris Obenshain Wendell PO Box 10041 Contribution 09/30/2025 \$10,000.00 Walker Blacksburg, VA 24060 Providence Transformation Church International Wendell Contribution 09/30/2025 \$75.00 400 Oakley Ave Walker Lynchburg, VA 24501 Republican Party of Virginia Wendell 115 E. Grace Street 09/30/2025 \$15,000.00 Contribution Walker Richmond, VA 23219 Richland Hills Neighborhood Association Wendell 7108 Morton Drive Contribution 09/30/2025 \$100.00 Walker Lynchburg, VA 24502 Robocent, Inc 2129 General Booth Blvd **Texting Services** Jack Collins 09/30/2025 \$268.24 103-277 Virginia Beach, VA 23454 Robocent, Inc 2129 General Booth Blvd 09/30/2025 Jack Collins \$38.50 **Texting Services** 103-277 Virginia Beach, VA 23454 WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD Jack Collins 09/30/2025 Service Fee \$4.10 SUITE 530 ARLINGTON, VA 22219 Total This Period \$70,267.19

Wendell Walker for Delegate (CC-19-00596)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 9 of 13		
No Schedule E-1 results to display.			

Wendell Walker for Delegate (CC-19-00596)	Reporting Period: 09/01/2025 Through: 09/30/20: Page: 10 of 13			
No Schedule E-2 results to display.				

Wendell Walker for Delegate (CC-19-00596) Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 11 of 13 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$16,810.25	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$17,110.25
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]		\$70,267.19	
10. Total [add lines 7, 8 and 9]			\$70,267.19
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	
15. Ending loan balance	_		\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$106,171.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,110.25		
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		\$17,110.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$123,281.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$70,267.19		
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]			\$70,267.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$53,014.50
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$44,319.68	
22. Previous Receipts [Line 24 from last report]	\$164,055.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,110.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$181,166.02	
25. Total Funds Available [Add lines 21 and 24]			\$225,485.70
26. Previous Disbursements [Line 28 from last report]	\$102,204.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$70,267.19		
28. Total Disbursements this Election Cycle			\$172,471.20
29. Ending Balance			\$53,014.50