Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 1 of 11

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| American Electric Power Committee for Responsible Government 801 Pennsylvania Ave NW Ste 735 | 2.Political Action Committee 3.Washington, DC | 10/01/2025 | \$2,000.00 | \$3,500.00 |
| Central Republican Women 7285 Jordantown Road Vinton, VA 24179 | 1. 2.Womens Club 3.Vinton, VA | 10/02/2025 | \$1,000.00 | \$1,207.16 |
| Dominion Energy Inc. Political Action Committee - Virginia 600 East Canal Street 8th Floor | 1. 2.Corporation 3.Richmond, VA | 10/21/2025 | \$5,000.00 | \$30,000.00 |
| Harrison, Bethany 304 Riverside Drive Lynchburg, VA 24503 | 1.City of Lynchburg 2.Attorney 3.Lynchburg, VA | 10/20/2025 | \$1,000.00 | \$1,625.00 |
| Harvey, Dodd 203 Whitley Way Lynchburg, VA 24503 | 1.Consensus Real Estate Services LLC 2.Real Estate 3.Lynchburg, VA | 10/01/2025 | \$100.00 | \$200.00 |
| JBLC LLC PO Box 197 Concord, VA 24538 | 1. 2.Contracting 3.Concord, VA | 10/03/2025 | \$2,000.00 | \$2,000.00 |
| Koch Industries, Inc P.O. Box 5020 Wichita, KS 67201 | 2.Chemical Manufacturing 3.Wichita, Kansas | 10/16/2025 | \$2,500.00 | \$2,500.00 |
| Morando, William 1978 Stone Mountain Road Bedford, VA 24523 | 1.Self 2.Retired 3.Bedford, VA | 10/03/2025 | \$50.00 | \$200.00 |
| O'Brian, Robert 100 Halsey Rd Lynchburg, VA 24501 | 1.Lynchburg Ready Mix 2.President 3.Lynchburg, VA | 10/03/2025 | \$260.25 | \$260.25 |
| PMI US Corporate Services 2350 Kerner Blvd Suite 250 San Rafael, CA 94901 | 1. 2.Tobacco 3.San Rafael, CA | 10/08/2025 | \$1,000.00 | \$1,000.00 |
| Sloan, Donald T 134 Farley Branch Drive Lynchburg, VA 24502 | 1.City of Lynchburg 2.Sheriff 3.Lynchburg , VA | 10/01/2025 | \$100.00 | \$350.00 |
| St. Clair, Gary H. 1470 Colby Drive Forest, VA 24551 | 1.Self 2.Optometrist 3.Forest, VA | 10/01/2025 | \$100.00 | \$200.00 |

Total This Period

Page: 2 of 11 Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor University Education Services 101 Adams Drive 2. Education Services 10/12/2025 \$5,000.00 \$18,500.00 Lynchburg, VA 24502 3.Lynchburg, VA Virginia CRNA-PAC 800 East Canal Street 2. Political Action Committee 10/09/2025 \$250.00 \$250.00 11th Floor 3.Richmond, VA Richmond, VA 23219

Reporting Period: 10/01/2025 Through: 10/23/2025

\$20,360.25

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 3 of 11

| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|--|------------------|-----------------------------|----------------------|
| Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219 | 1. 2. Political 3. Richmond, VA 4. Mailing 5. Actual Cost | 10/22/2025 | \$7,670.71 | \$7,670.71 |
| Total This Period | | | \$7,670.71 | |

| Wendell Walker for Delegate (CC-19-00596) | Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 4 of 11 |
|---|---|
| No Schedule C results to display. | |

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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 Imagine This Company Wendell 5331 Distributor Dr Campaign Signs 10/01/2025 \$1,272.00 Walker Richmond, VA 23225 Richmond Times Dispatch Wendell 300 E. Franklin St **News Subscription** 10/01/2025 \$37.99 Walker Richmond, VA 23219 Sam's Club Wendell 3912 Wards Road Campaign Fuel 10/01/2025 \$32.44 Walker Lynchburg, VA 24502 Facebook 1601 WILLOW ROAD Digital Advertising Jack Collins 10/02/2025 \$63.00 Menlo Park, CA 94025 Graves Mill Storage Wendell 18317 Forest Road Storage Fee 10/03/2025 \$110.00 Walker Lynchburg, VA 24502 WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD Jack Collins 10/03/2025 \$10.25 Service Fee SUITE 530 ARLINGTON, VA 22219 Robocent, Inc. 2129 General Booth Blvd Jack Collins 10/07/2025 \$35.14 **Texting Services** 103-277 Virginia Beach, VA 23454 Whittle for Delegate 749 Piney Forest Rd Wendell \$1,000.00 Contribution 10/07/2025 Unit 190 Walker Danville, VA 24540 WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD Service Fee **Jack Collins** 10/09/2025 \$1.03 **SUITE 530** ARLINGTON, VA 22219 Robocent, Inc 2129 General Booth Blvd \$33.04 **Texting Services Jack Collins** 10/13/2025 103-277 Virginia Beach, VA 23454 Robocent, Inc 2129 General Booth Blvd **Jack Collins** 10/13/2025 \$225.05 Texting Services 103-277 Virginia Beach, VA 23454 Voice Junale PO Box 857 Voiceover services **Jack Collins** 10/13/2025 \$85.00 Fletcher, VA 28732 Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Ave NE **Email Services Jack Collins** 10/14/2025 \$45.00 Suite 5000 Atlanta, GA 30308

Total This Period

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 6 of 11

\$9,156.78

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Speedway Wendell 3732 Campbell Ave 10/16/2025 Campaign Fuel \$49.00 Walker Lynchburg, VA 24501 3 Daughters Media Wendell PO Box 348 Radio Advertising 10/17/2025 \$1,925.00 Walker Forest, VA 24551 James River Media LLC Wendell 109 A Tradewynd Dr Radio Advertising 10/17/2025 \$3,500.00 Walker Lynchburg, VA 24502 Facebook 1601 WILLOW ROAD Digital Advertising Jack Collins 10/20/2025 \$100.00 Menlo Park, CA 94025 Robocent, Inc 2129 General Booth Blvd **Texting Services** Jack Collins 10/21/2025 \$91.77 103-277 Virginia Beach, VA 23454 Robocent, Inc 2129 General Booth Blvd **Texting Services** Jack Collins 10/21/2025 \$441.07 103-277 Virginia Beach, VA 23454 Facebook 1601 WILLOW ROAD Digital Advertising Jack Collins 10/23/2025 \$100.00 Menlo Park, CA 94025

| Wendell Walker for Delegate (CC-19-00596) | Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 7 of 11 | | | |
|---|---|--|--|--|
| No Schedule E-1 results to display. | | | | |

| Wendell Walker for Delegate (CC-19-00596) | Reporting Period: 10/01/2025 Through: Page: | 10/23/2025 8 of 11 |
|---|---|-----------------------|
| No Schedule E-2 results to display. | | |

| Wendell Walker for Delegate (CC-19-00596) | Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 9 of 11 | | | |
|---|---|--|--|--|
| No Schedule F results to display. | | | | |

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 10 of 11

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 14 | \$20,360.25 | |
| 2. Schedule B [Over \$100] | 1 | \$7,670.71 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$101.03 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 17 | | \$28,131.99 |
| 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] | | \$7,670.71 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$9,156.78 | |
| 10. Total [add lines 7, 8 and 9] | | | \$16,827.49 |
| 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 |

29. Ending Balance

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\$64,319.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$53,014.50 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$28,131.99 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 \$28,131.99 e. Total Expendable Funds [Add Linds 16 and 17d] \$81,146.49 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$16,827.49 [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] \$16,827.49 19. Ending Balance [Subtract Line 18b from Line 17e] \$64,319.00 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] \$181,166.02 Receipts from Current Reporting Previous [Line 17d above] \$28,131.99 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$209,298.01 25. Total Funds Available [Add lines 21 and 24] \$253,617.69 26. Previous Disbursements [Line 28 from last report] \$172,471.20 27. Disbursements from Current Reporting Period \$16,827.49 [Line 18d above] 28. Total Disbursements this Election Cycle \$189,298.69