

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 5647 Mossy Creek Road Bridgewater, VA 22812	1. 2. Political Action Committee 3. Bridgewater, VA	10/29/2019	\$1,000.00	\$1,000.00
Committee For Effective Government/ Virginia Natural Gas 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2. Political Action Committee 3. Virginia Beach, VA	11/27/2019	\$500.00	\$500.00
Friends of Kathy Byron P.O. Box 900 Forest, VA 24551	1. 2. Political Action Committee 3. Forest, VA	10/31/2019	\$1,000.00	\$1,000.00
Gooding, Ronald 4208 Falling View Lane Mechanicsville, VA 23111	1. Gooding Construction Co., Inc 2. Builder 3. Mechanicsville, VA	10/27/2019	\$1,000.00	\$1,000.00
Klotz, Dorothy T 7499 Pine Ridge Rd Mechanicsville, VA 23116	1. Retired 2. Retired 3. Mechanicsville, VA	11/12/2019	\$25.00	\$135.00
Suetterlein For Senate P.O. Box 20237 Roanoke, VA 24018	1. 2. Political Action Committee 3. Roanoke, VA	10/29/2019	\$1,000.00	\$1,000.00
Virginia Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2. Political Action Committee 3. Richmond, Va	11/22/2019	\$1,000.00	\$1,000.00
Total This Period			\$5,525.00	

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
Hanover Plaza Assoc.LLc Lee Davis Rd Mechanicsville, VA 23111	1. 2. Rental 3. Mechanicsville, VA 4. Rent for October 5. Fair Market Value	10/29/2019	\$500.00	\$1,338.73
Hanover Plaza Assoc.LLc Lee Davis Rd Mechanicsville, VA 23111	1. 2. Rental 3. Mechanicsville, VA 4. Rent for November 5. Fair Market Value	11/25/2019	\$500.00	\$1,838.73
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond, Va 4. Mailings 5. Actual Cost	10/25/2019	\$6,750.62	\$13,501.24
Total This Period			\$7,750.62	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	Donation	Scott Wyatt	10/25/2019	\$7,000.00
Capitol Promotions Inc. P.O. Box 231 Glenside, PA 19038	Supplies-	Scott Wyatt	10/28/2019	\$231.00
GODADDY 14455 N. Hayden Rd Suite 300 Scottsdale, AZ 85260	Emails	Scott wyatt	10/28/2019	\$56.32
Conquest Communications Group 2812 Emerywood Pky Suite 103 Richmond, VA 23294	Texting-calls	Scott Wyatt	10/31/2019	\$2,775.60
Rumble Up, LLC 2021 L St. NW Suite 101 Washington, DC 20037	Texing-calls	Scott Wyatt	10/31/2019	\$119.00
Wrobleski, Will 2500 E. Cary St Apt. 600 Richmond, VA 23223	Campaign work	Scott Wyatt	10/31/2019	\$750.00
Papa In's Donuts Mechanicsville Trpk Mechanicsville, VA 23111	Refreshments	Scott Wyatt	11/04/2019	\$37.00
Starbucks Store 14196 Mechanicsville Trpk Mechanicsville, VA 23111	Refreshments	Scott Wyatt	11/04/2019	\$37.80
Ashcraft, Reeve 5497 Snow Creek Ct Prince George, VA 23875	Supplies	Scott Wyatt	11/06/2019	\$60.62
Ashcraft, Reeve 5497 Snow Creek Ct Prince George, VA 23875	Campaign work	Scott Wyatt	11/06/2019	\$1,500.00
Wrobleski, Will 2500 E. Cary St Apt. 600 Richmond, VA 23223	Campaign work	Scott Wyatt	11/06/2019	\$1,500.00
Ashcraft, Reeve 5497 Snow Creek Ct Prince George, VA 23875	Mileage reimbursement	Scott Wyatt	11/07/2019	\$475.75
George, Abigail 6127 Green Haven Dr Mechanicsville, VA 23111	Campaign work	Scott Wyatt	11/07/2019	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
George, Abigail 6127 Green Haven Dr Mechanicsville, VA 23111	Mileage	Scott Wyatt	11/07/2019	\$19.80
The Rocket Science Group LLC 675 Pnce de leon Ave. 5000 Atlanta, GA 30308	Emails	Scott Wyatt	11/14/2019	\$59.99
Conquest Communications Group 2812 Emerywood Pky Suite 103 Richmond, VA 23294	Automated calls	Scott Wyatt	11/19/2019	\$397.76
USPS 8050 Mechanicsville TPKE Mechanicsville, VA 23111	Annual box rent	Scott Wyatt	11/19/2019	\$118.00
Namecheap, Inc 4600 East Washington St Suite 305 Phoenix, AZ 85034	Domain names	Scott Wyatt	11/20/2019	\$18.12
Anedot, Inc 1920 Mckinney Ave 7th floor Dallas, TX 75201	Fees	Scott Wyatt	11/25/2019	\$47.00
Ashcraft, Reeve 5497 Snow Creek Ct Prince George, VA 23875	Campaign work	Scott Wyatt	11/25/2019	\$750.00
Wrobleski, Will 2500 E. Cary St Apt. 600 Richmond, VA 23223	consulting	Scott Wyatt	11/28/2019	\$3,000.00
Total This Period				\$19,153.76

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$5,525.00	
2. Schedule B [Over \$100]	3	\$7,750.62	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$245.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$13,520.62
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]		\$7,750.62	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,153.76	
10. Total [add lines 7, 8 and 9]			\$26,904.38
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,678.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,520.62		
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		\$13,520.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,199.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,904.38		
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]			\$26,904.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,295.13
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$134,398.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,520.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$147,919.48	
25. Total Funds Available [Add lines 21 and 24]			\$147,919.48
26. Previous Disbursements [Line 28 from last report]	\$118,719.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,904.38		
28. Total Disbursements this Election Cycle			\$145,624.35
29. Ending Balance			\$2,295.13