Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 1 of 10

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
Pace, William PO Box 212 Chatham, VA 24531	1.Virginia House of Delegates 2.Legislative Assistant 3.Richmond VA	03/07/2023	\$125.00	\$125.00
Total This Period			\$125.00	

Wiley for Delegate (CC-20-00299)	Reporting Period: 01/01/2023 Through: 03/31/2023			
11110y 101 Dologato (00 20 00200)	Page:	2 of 10		
No Schedule B results to display.				

Wiley for Delegate (CC-20-00299) Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 3 of 10 No Schedule C results to display.

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 4 of 10

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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
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	01/03/2023	\$500.00
Google 1600 Ampitheatre Pkwy Mountain View, VA 94043	Online Service	C. Marston	01/03/2023	\$12.00
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	C. Marston	01/03/2023	\$60.00
Ellen Campbell for Delegate PO Box 366 Fairfield, VA 24435	Contribution	C. Marston	01/04/2023	\$1,000.00
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Printing	C. Marston	01/04/2023	\$22.05
Commonwealth Prayer Breakfast 403 N 3rd St Richmond, VA 23219	Event Ticket	C. Marston	01/05/2023	\$54.67
Frederick County Treasurer PO Box 220 Winchester, VA 22604	Primary Filing Fee	C. Marston	01/06/2023	\$352.80
Chinatown Restaurant 1085 Millwood Pike Winchester, VA 22602	Food/Beverage	C. Marston	01/09/2023	\$53.86
Tech Team Solutions, LLC 234 Millwood Ave Winchester, VA 22601	IT Services	C. Marston	01/17/2023	\$52.00
Mailchimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	E-Mail Servivce	C. Marston	01/30/2023	\$60.00
MCV Foundation 1228 E Broad St Richmond, VA 23298	Contribution	C. Marston	01/31/2023	\$100.00
Google 1600 Ampitheatre Pkwy Mountain View, VA 94043	Online Service	C. Marston	02/02/2023	\$12.00
Tech Team Solutions, LLC 234 Millwood Ave Winchester, VA 22601	IT Service	C. Marston	02/15/2023	\$57.00
	-		-	

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 5 of 10

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Virginia Department of Taxation C. Marston PO Box 1115 Tax 02/15/2023 \$10.00 Richmond, VA 23218 Friends of Heather Lockridge 718 Hiatt Rd Contribution C. Marston 02/18/2023 \$500.00 Winchester, VA 22603 Backseat Bar and Grill 104 Full House Dr Food/Beverage C. Marston 02/21/2023 \$41.44 Winchester, VA 22603 Mailchimp 675 Ponce De Leon Ave NE E-mail Service C. Marston 02/28/2023 \$60.00 E178 Atlanta, GA 30308 Winchester Area Temporary Thermal Shelter PO Box 2396 Contribution C. Marston 02/28/2023 \$104.25 Winchester, VA 22601 Google 1600 Ampitheatre Pkwy Online Service C. Marston 03/02/2023 \$12.00 Mountain View, VA 94043 Frederick County Republican Committee PO Box 1688 Golf Tournament C. Marston 03/07/2023 \$803.99 Winchester, VA 22604 Piccadilly Brew Pub 125 E Piccadilly Street \$104.40 Food/Beverage C. Marston 03/13/2023 Winchester, VA 22601 Tech Team Solutions, LLC 234 Millwood Ave IT Service C. Marston 03/15/2023 \$231.00 Winchester, VA 22601 Mailchimp 675 Ponce De Leon Ave NE C. Marston \$60.00 E-mail Service 03/28/2023 E178 Atlanta, GA 30308 Backseat Bar and Grill 104 Full House Dr Food/Beverages C. Marston 03/30/2023 \$48.43 Winchester, VA 22603 WinRed Technical Services LLC 1776 Wilson Blvd C. Marston \$4.93 Online Contribution Processing 03/31/2023 Ste 530 Arlington, VA 22209 **Total This Period** \$4,316.82

Wiley for Delegate (CC-20-00299)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 6 of 10			
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No Schedule E-1 results to display.				

Wiley for Delegate (CC-20-00299)	Reporting Period: 01/01/2023 Through: 03/31/2023			
, ,	Page:	7 of 10		
No Schedule E-2 results to display.				

Wiley for Delegate (CC-20-00299) Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$125.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$125.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$4,316.82 10. Total [add lines 7, 8 and 9] \$4,316.82 **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

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 10 of 10

			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$37,222.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$125.00		
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		\$125.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,347.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,316.82		
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]			\$4,316.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,030.58
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		\$30,237.54	
22. Previous Receipts [Line 24 from last report]	\$35,942.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,067.45	
25. Total Funds Available [Add lines 21 and 24]			\$66,304.99
26. Previous Disbursements [Line 28 from last report]	\$28,957.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,316.82		
28. Total Disbursements this Election Cycle			\$33,274.41
29. Ending Balance			\$33,030.58