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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
Cameron, Winston 536 Courtfield Ave. Winchester, VA 22601	1.None 2.Retired 3.Winchester, VA	05/25/2023	\$100.00	\$350.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Telecommunications 3.Philadelphia, PA	05/25/2023	\$500.00	\$1,000.00
Copart 4610 W America Dr Fairfield, CA 94534	1. 2.Automotive Auction 3.Fairfield CA	05/02/2023	\$500.00	\$1,000.00
Crockett, J Stanley 139 Panarama Dr Winchester, VA 22603	1.Retired 2.Retired 3.N/A	05/24/2023	\$250.00	\$250.00
Frank, Armstrong 812 Buckner Dr Winchester, VA 22601	1.National Fruit Product Co 2.President 3.Winchester, VA	05/17/2023	\$500.00	\$500.00
Glaize Developments Inc PO Box 888 Winchester, VA 22604	1. 2.Real Estate 3.Winchester, VA	06/02/2023	\$1,000.00	\$1,000.00
Good, John P PO Box 2566 Winchester, VA 22604	1.Shockey Companies 2.Contractor 3.Winchester, VA	06/02/2023	\$1,000.00	\$1,000.00
Kalbach, Joseph E 204 Roszel Road Winchester, VA 22601	1.All Point Warehousing 2.Owner 3.Winchester, VA	05/24/2023	\$200.00	\$200.00
Kern, Richard D 1577 Moffett Drive Winchester, VA 22601	1.Kern Motor Co 2.Sales 3.Winchester, VA	05/25/2023	\$500.00	\$500.00
LKQ Corporation N. American Headquarters 5846 Crossings Blvd. Antioch, TN 37013	1. 2.Auto Parts 3.Antioch, TN	05/02/2023	\$1,000.00	\$1,500.00
Singleton, John 210 Handley Blvd. Winchester, VA 22601	1.Opportunity Scholars 2.CEO 3.Winchester, VA	05/25/2023	\$500.00	\$500.00
Tagnesi, John PO Box 2752 Winchester, VA 22604	1.Retired 2.Retired 3.N/A	05/25/2023	\$100.00	\$200.00

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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
Virginia Automobile & Truck Dealers PAC 1800 West Grace Street Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	06/02/2023	\$5,000.00	\$8,000.00
Virginia Society of Anesthesiologists PAC 118 N 8th Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/25/2023	\$1,000.00	\$1,000.00
Total This Period			\$12,150.00	

Wiley for Delegate (CC-20-00299)	Reporting Period: 04/01/2023 Through: 06/08/			
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No Schedule B results to display.				

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 4 of 11

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Frederick County Treasurer PO Box 220 Winchester, VA 22604	Refund of Filing Fee	05/02/2023	\$352.80
Total This Period			\$352.80

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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
Google 1600 Ampitheatre Pkwy Mountain View, VA 94043	Online Services	C Marston	04/03/2023	\$12.00
Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445	Travel	B Wiley	04/03/2023	\$310.94
Photographic Design INFORMTION REQUESTED INFORMTION REQUESTED, VA 12345	Photography	B Wiley	04/03/2023	\$439.00
Winchester/Frederick/Clarke Republican Women's Club PO Box 4282 Winchester, VA 22604	Event Sponsorship	B Wiley	04/03/2023	\$500.00
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	Contribution	B Wiley	04/12/2023	\$1,000.00
Wiley, Bill 703 S Stewart St Winchester, VA 22601	Reimbursement - Meeting Meal Expense	B Wiley	04/13/2023	\$99.49
Tech Team Solutions, LLC 234 Millwood Ave Winchester, VA 22601	IT Services	B Wiley	04/17/2023	\$57.00
The Commonwealth Hotel 901 Bank St Richmond, VA 23219	Travel	B Wiley	04/17/2023	\$165.30
Shenandoah Apple Blossom Festival 135 North Cameron St Winchester, VA 22601	Event Entry & Table	B Wiley	04/20/2023	\$775.00
Friends of Ian Lovejoy for Delegate 8665 Sudley Rd, Ste195 Manassas, VA 20110	Contribution	B Wiley	04/28/2023	\$250.00
Mailchimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	Online Services	B Wiley	04/28/2023	\$60.00
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Printing	B Wiley	04/28/2023	\$1,592.14
Google 1600 Ampitheatre Pkwy Mountain View, VA 94043	Online Services	W Wiley	05/02/2023	\$12.00
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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	W Wiley	05/12/2023	\$4,000.00
Target Corporation Target Plaza Minneapolis, MN 55403	Office Supplies	W Wiley	05/12/2023	\$34.96
Blue Ridge Kiwanis Club 646 Ewell St Winchester, VA 22601	Sponsorship	W Wiley	05/15/2023	\$150.00
Wiley, Bill 703 S Stewart St Winchester, VA 22601	Reimbursement - Office Supplies	W Wiley	05/15/2023	\$57.89
Tech Team Solutions, LLC 234 Millwood Ave Winchester, VA 22601	IT Services	W Wiley	05/16/2023	\$57.00
Hobby Lobby 7707 SW 44th Street Oklahoma City, OK 73179	Office Supplies	W Wiley	05/19/2023	\$10.53
Creative Direct 1402 Belleville St Richmond, VA 23230	Consulting	W Wiley	05/23/2023	\$1,500.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Consulting	W. Wiley	05/23/2023	\$265.00
Mailchimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	Online Service	W Wiley	05/30/2023	\$60.00
Anedot, Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Credit Card Processing	W Wiley	05/31/2023	\$17.20
Google 1600 Ampitheatre Pkwy Mountain View, VA 94043	Online Services	W Wiley	06/01/2023	\$12.00
Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445	Travel	C Marston	06/08/2023	\$532.37
Total This Period				\$11,969.82

Wiley for Delegate (CC-20-00299)	0299) Reporting Period: 04/01/2023 Through: 06/08/2023	
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No Schedule E-1 results to display.		

Wiley for Delegate (CC-20-00299)	CC-20-00299) Reporting Period: 04/01/2023 Through: 06/08/2	
No Schedule E-2 results to display.		

Wiley for Delegate (CC-20-00299) Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 9 of 11 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 14 1. Schedule A [Over \$100] \$12,150.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 17 \$1,474.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 31 5. Total \$13,624.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$352.80 **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] \$11,969.82 10. Total [add lines 7, 8 and 9] \$11,969.82 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$33,030.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,624.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,976.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,007.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,969.82		
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]			\$11,969.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,037.56
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]	\$36,067.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,976.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,044.25	
25. Total Funds Available [Add lines 21 and 24]			\$80,281.79
26. Previous Disbursements [Line 28 from last report]	\$33,274.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,969.82		
28. Total Disbursements this Election Cycle			\$45,244.23
29. Ending Balance			\$35,037.56