

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
Advance Towing Company 4000C 5th Road N Arlington, VA 22203	1. 2.towing 3.Arlington VA	06/13/2023	\$1,000.00	\$2,000.00
Al s Towing & Storage 11 Douglas Court Sterling, VA 20166	1. 2.Towing 3.Sterling VA	06/13/2023	\$1,000.00	\$1,000.00
Altria Client Services, LLC PO Box 85088 Richmond, VA 23285	1. 2.Tobacco - Farmers/Manufacturers 3.Richmond, VA	06/30/2023	\$500.00	\$1,000.00
Battlefield Towing 13925 Willard Road Chantilly, VA 20151	1. 2.Towing 3.Chantilly	06/13/2023	\$1,000.00	\$2,000.00
Benka, Matthew D 8901 River Rd Richmond, VA 23229	1.MDB Strategies 2.Lobbyist 3.Richmond, VA	06/13/2023	\$250.00	\$750.00
Dominion Towing Inc P.O. Box 1777 Lorton, VA 22199	1. 2.Towing 3.Lorton VA	06/13/2023	\$1,000.00	\$2,000.00
Dominion Wrecker Service 2630 Hanco Center Drive Woodbridge, VA 22191	1. 2.Towing 3.Woodbridge VA	06/13/2023	\$1,000.00	\$2,000.00
Fluor Enterprises, Inc. 3 Polaris Way Aliso Viejo, CA 92698	1. 2.Engineering & Construction 3.Aliso Viejo, CA	06/30/2023	\$1,000.00	\$2,000.00
Huntington Ingalls 4101 Washington Avenue Newport News, VA 23607	1. 2.Newport News Shipbuilding 3.Newport News, VA	06/27/2023	\$1,000.00	\$2,000.00
HWS LLC 2735 Hartland Road Suite 202 Falls Church, VA 22043	1. 2.Towing 3.Falls Church VA	06/13/2023	\$1,000.00	\$1,000.00
Mitchell, Emma Lee 500 England St Ashland, VA 23005	1.Weichert Home Run Realty 2.Realtor 3.Ashland, VA	06/23/2023	\$100.00	\$200.00
Roos, Joseph 10261 Berkeley Manor Drive Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville VA	06/16/2023	\$500.00	\$500.00

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Va Operators For Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Gaming machines 3.Richmond VA	06/23/2023	\$2,500.00	\$5,000.00
Whiteside, Jean M 6362 Foxrock Ln Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville	06/27/2023	\$50.00	\$150.00
Total This Period			\$11,900.00	

No Schedule B results to display.

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
Batten for Va. Delegate P.O. Box 194 Norge, VA 23127	donuts, refreshments for NK deputies & teachers	Scott Wyatt	06/13/2023	\$200.00
Flowers by Zoie 8112 Mechanicsville Trnpk Mechanicsville, VA 23111	Condolence flower arrangement	Scott Wyatt	06/13/2023	\$109.00
Gallimore, Winston 619 Charles Ave Colonial Heights, VA 23834	postage reimbursement	Scott Wyatt	06/16/2023	\$40.00
Exxon Stop In 2030 Rosser Ave Waynesboro, VA 22980	Fuel reimbursement	Scott Wyatt	06/20/2023	\$42.52
Greenbrier 300 Main Street W. White Sulphur Springs, VA 24986	meals, lodging campaigning	Scott Wyatt	06/23/2023	\$232.29
Comcast, Business 1701 JFK Blvd Philadelphia, PA 19103-2838	Internet and phone service	Scott Wyatt	06/26/2023	\$159.57
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email service	Scott Wyatt	06/28/2023	\$90.25
Hanover County Republican Party 11077 Cross Corner Rd Ashland, VA 23005	Sponsor Hanover GOP unit, Reagan event	Scott Wyatt	06/29/2023	\$450.00
Total This Period				\$1,323.63

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]	14	\$11,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$95.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$11,995.00
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]		\$1,323.63	
10. Total [add lines 7, 8 and 9]			\$1,323.63
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]		\$93,915.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,995.00		
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		\$11,995.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$105,910.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,323.63		
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]			\$1,323.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$104,587.16
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		\$36,152.92	
22. Previous Receipts [Line 24 from last report]	\$115,386.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,995.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$127,381.86	
25. Total Funds Available [Add lines 21 and 24]			\$163,534.78
26. Previous Disbursements [Line 28 from last report]	\$57,623.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,323.63		
28. Total Disbursements this Election Cycle			\$58,947.62
29. Ending Balance			\$104,587.16