Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 1 of 12

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 Traffic Solutions, Inc 1150 North Alma School Rd Mesa, AZ 82501	1. 2.Transportation 3.Mesa, AZ	09/29/2023	\$500.00	\$500.00
Associated Builders and Contractors PAC 42680 Trade West Dr Dulles, VA 20166	1. 2.PAC 3.Dulles, VA	09/16/2023	\$2,500.00	\$2,500.00
Betting on VA Jobs PAC PO Box 71683 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	09/29/2023	\$2,500.00	\$2,500.00
Dunn, Blaine 115 Bedford Dr Winchester, VA 22602	1.Dunn Financial 2.Financial Advisor 3.Winchester, VA	09/29/2023	\$110.00	\$110.00
Free Americans for Opportunity PAC 120 Court St, NE Abingdon, VA 24210	1. 2.PAC 3.Abingdon, VA	09/29/2023	\$1,000.00	\$1,000.00
Henry, Melanie 726 Academy Cir Winchester, VA 22601	1.Retired 2.Retired 3.Winchester, VA	09/19/2023	\$250.00	\$250.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News VA	09/29/2023	\$500.00	\$1,000.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	09/14/2023	\$800.00	\$1,474.88
Omps, Larry 171 OMPS Dr Winchester, VA 22601	1.Omps Funeral Homes 2.President 3.Winchester VA	09/16/2023	\$250.00	\$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen, VA	09/19/2023	\$1,500.00	\$3,000.00
Slaughter, Stephen Carlton 660 Bellview Ave Winchester, VA 22601	1.Frederick Block Brick & Stone 2.Owner 3.Winchester, VA	09/29/2023	\$150.00	\$150.00
Sullivan, Patrick 162 Omps Drive Winchester, VA 22601	1.Retired 2.Retired 3.N/A	09/11/2023	\$50.00	\$150.00

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 2 of 12

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Thompson, James D 1.None 416 S Stewart St 2.Retired 09/14/2023 \$200.00 \$200.00 Winchester, VA 22601 3.N/A Virginia Society of Anesthesiologists PAC 118 N 8th Street 2. Political Action Committee 09/14/2023 \$1,000.00 \$2,000.00 Richmond, VA 23219 3.Richmond, VA Virginia Society of the AIA PAC 2201 W Broad Street Suite 207 2.PAC 09/29/2023 \$250.00 \$250.00 3.Richmond, VA Richmond, VA 23220 **Total This Period** \$11,560.00

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 3 of 12

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 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Direct Mail 5. Actual Cost	09/19/2023	\$7,081.56	\$7,081.56
Total This Period			\$7,081.56	

# Wiley for Delegate (CC-20-00299) Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 4 of 12 No Schedule C results to display.

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 5 of 12

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google W Wiley 1600 Ampitheatre Pkwy Online Services 09/01/2023 \$12.00 Mountain View, VA 94043 Lowe&#39:s 1000 Lowe's Blvd Campaign Supplies W Wiley 09/05/2023 \$164.92 Mooresville, NC 28117 Houlihans 8700 State Line Rd 09/06/2023 Food and Beverage W Wiley \$32.05 Ste 100 Leawood, VA 66206 Las Trancas 151 Market Street Food and Beverage W Wiley 09/06/2023 \$45.04 Winchester, VA 22603 James Charles Winery 4063 Middle Road W Wiley Food and Beverage 09/11/2023 \$27.38 Winchester, VA 22602 James Charles Winery 4063 Middle Road W Wiley 09/11/2023 \$38.96 Food and Beverage Winchester, VA 22602 James Charles Winery 4063 Middle Road Food and Beverage W Wiley 09/11/2023 \$27.38 Winchester, VA 22602 James Charles Winery 4063 Middle Road W Wiley 09/11/2023 \$16.85 Food and Beverage Winchester, VA 22602 West Oaks Farm Market 4305 Middle Road W Wiley Food and Beverage 09/11/2023 \$21.49 Winchester, VA 22602 Winchester Republican Committee W Wiley \$105.35 PO Box 4282 Contribution 09/11/2023 Winchester, VA 22604 Election CFO PO Box 26141 Compliance Consulting W Wiley 09/12/2023 \$993.39 Alexandria, VA 22313 House Republican Campaign Committee, Inc. 3218 Matilda Cv. W Wiley Donation 09/12/2023 \$7,100.00 Suite 112 Henrico, VA 23294 Nature Composed 12 S Pendleton St **Florist** W Wiley 09/13/2023 \$126.00 Middleburg, VA 20117

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 6 of 12

			i ago.	0 01 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Commonwealth Hotel 901 Bank St Richmond, VA 23219	Travel	W Wiley	09/13/2023	\$165.30
Shick, Susan 703 S Stewart Street Winchester, VA 22601	Consulting	W Wiley	09/16/2023	\$1,500.00
Tech Team Solutions, LLC 234 Millwood Ave Winchester, VA 22601	IT Services	W Wiley	09/18/2023	\$57.00
Tech Team Solutions, LLC 234 Millwood Ave Winchester, VA 22601	IT Services	W Wiley	09/18/2023	\$57.00
Signet Marketing 484 Fort Collier Rd Winchester, VA 22603	Consulting	W Wiley	09/19/2023	\$114.24
Dunkin Donuts 130 Royall Street Canton, MA 02021	Food and Beverage	W Wiley	09/25/2023	\$42.61
Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	Contribution	W Wiley	09/26/2023	\$5,000.00
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	Contribution	W Wiley	09/26/2023	\$5,000.00
Rotary Club of Winchester PO Box 2686 Wincheter, VA 22604	Sponsorship	C Marston	09/26/2023	\$100.00
Shenandoah Apple Blossom Festival 135 North Cameron St Winchester, VA 22601	Campaign Event	W Wiley	09/27/2023	\$150.00
Vibrissa Beer 10 N Kent St Winchester, VA 22601	Food and Beverage	W Wiley	09/27/2023	\$51.20
Winchester Republican Committee PO Box 4282 Winchester, VA 22604	Contribution	W Wiley	09/27/2023	\$1,048.19
Glory Days Grill 130 Featherbed Ln Winchester, VA 22601	Food and Beverage	W Wiley	09/28/2023	\$49.40
			-	

**Total This Period** 

Page: 7 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Mailchimp 675 Ponce De Leon Ave NE W Wiley Online Services 09/28/2023 \$60.00 E178 Atlanta, GA 30308 Friends of Geary Higgins PO Box 26141 Contribution W Wiley 09/29/2023 \$10,000.00 Alexandria, VA 22313 Anedot, Inc. 1340 Poydras Street W Wiley **CC** Processing 09/30/2023 \$2.30 1770 New Orleans, LA 70112

Reporting Period: 09/01/2023 Through: 09/30/2023

\$32,108.05

Wiley for Delegate (CC-20-00299)	Reporting Period: 09/01/2023 Through: Page:	•	
No Schedule E-1 results to display.			

Wiley for Delegate (CC-20-00299)	Reporting Period: 09/01/2023 Through: Page:	09/30/2023 9 of 12
No Schedule E-2 results to display.		

# Wiley for Delegate (CC-20-00299) Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 10 of 12 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 11 of 12

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 15 \$11,560.00 2. Schedule B [Over \$100] 1 \$7,081.56 3. Un-itemized Cash Contributions [\$100 or less] 6 \$417.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 22 5. Total \$19,058.56 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] \$7,081.56 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$32,108.05 10. Total [add lines 7, 8 and 9] \$39,189.61 **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: 09/01/2023 Through: 09/30/2023 Page: 12 of 12

			Page: 12 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$65,760.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,058.56		
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		\$19,058.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$84,819.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,189.61		
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]			\$39,189.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45,629.83
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]	\$92,069.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,058.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$111,127.69	
25. Total Funds Available [Add lines 21 and 24]			\$141,365.23
26. Previous Disbursements [Line 28 from last report]	\$56,545.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,189.61		
28. Total Disbursements this Election Cycle			\$95,735.40
29. Ending Balance			\$45,629.83