

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
Altria Client Services, LLC PO Box 85088 Richmond, VA 23285	1. 2. Tobacco - Farmers/Manufacturers 3. Richmond, VA	10/30/2023	\$1,000.00	\$2,000.00
Capital One Services LLC 1950 Roland Clarke Place Suite 300 Reston, GA 20191	1. 2. Credit Card Services 3. Restore VA	11/04/2023	\$500.00	\$500.00
Cintra US Services 9600 Great Falls Trail Suite 250E Austin, TX 78759	1. 2. Transportation Infrastructure Co. 3. Austin TX	11/13/2023	\$1,000.00	\$1,000.00
Lendmark Financil Services 1735 N Brown Road Suite 300 Laweranceville, GA 30043	1. 2. Loan Services 3. Lawrenceville GA	11/04/2023	\$500.00	\$500.00
Metis Services Inc. 1819 Electric Road Suite C Roanoke, VA 24018	1. 2. Management, Scientific, Technical Services 3. Roanoke, Va	11/04/2023	\$500.00	\$1,000.00
Rue, Steve 11225 Hanover Courthouse Rd Hanover, VA 23069	1. Retired 2. Retired 3. Mechanicsville	10/27/2023	\$100.00	\$350.00
Shufflebarker, Scott 1733 Arlington Rd Richmond, VA 23230	1. Hertless Roofing 2. Business Owner 3. Richmond	11/03/2023	\$1,000.00	\$1,500.00
Strata Solar 800 Taylor Street Suite 200 Durham, NC 27701	1. 2. Solar products 3. Durham NC	10/31/2023	\$500.00	\$500.00
Swedish Match North America 1021 E Cary St. Suite 1600 Richmond, VA 23219	1. 2. Global Tobacco Co. 3. Richmond Va	11/13/2023	\$1,000.00	\$1,000.00
Thompson III, Jay T 11190 Open Meadows Lane Mechanicsville, VA 23116	1. Mechanicsville Drug Store 2. Pharmacist owner 3. Mechanicsville VA	11/01/2023	\$1,000.00	\$1,000.00
Va Operators For Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2. Gaming machines 3. Richmond VA	11/15/2023	\$5,000.00	\$10,000.00
Total This Period			\$12,100.00	

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
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond, Va 4. Campaign mail 5. Actual Cost	11/02/2023	\$813.00	\$28,157.00
Total This Period			\$813.00	

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
Anna's Italian Restaurant 7009 Mechanicville turnpike Mechanicsville, VA 23111	Refreshments, campaign event	Scott Wyatt	10/27/2023	\$1,432.88
Walmart, Stores 7430 Bell Creek Rd Mechanicsville, VA 23111	Candy, Civic engagement, trunk or treat	Scott Wyatt	10/27/2023	\$171.30
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email service	Scott Wyatt	10/28/2023	\$104.50
Vogue Flowers 1114 N Arthur Ashe Ave Richmond, VA 23230	Floral arrangement, condolence, goodwill	Scott Wyatt	10/29/2023	\$163.35
Civils, Sabrina 6506 McCauley Lane Mechanicsville, VA 23111	Campaign work	Scott Wyatt	10/30/2023	\$750.00
Coleman Brothers Flowers 2104 Dumbarton Road Richmond, VA 23228	Condolence arrangement, goodwill	Scott Wyatt	10/30/2023	\$79.50
GODADDY 14455 N. Hayden Rd Suite 300 Scottsdale, AZ 85260	Web site, fee	Scott Wyatt	10/30/2023	\$199.98
Office Max Mechanicsville Twpk Mechanicsville, VA 23111	Ink cartridges, stationary, campaign supplies	Will Wrobleski	10/31/2023	\$105.33
Anedot, Inc 1920 Mckinney Ave 7th floor Dallas, TX 75201	Anedot service fee	Scott Wyatt	11/02/2023	\$4.90
Jersey Mike's Subs 9325 Chamberlayne Road Suite A150 Mechanicsville, VA 23116	Subs, refreshments, campaign volunteers	Will Wrobleski	11/06/2023	\$44.15
Agri Supply of Petersburg 3001 N. Normandy Drive Petersburg, VA 23805	T post remover, campaign sign tool	Scott Wyatt	11/07/2023	\$142.10
Third Base Grill - Hanover 9502 Chamberlayne Rd Mechanicsville, VA 23116	Appetizers, beverages, campaign reception	Scott Wyatt	11/08/2023	\$283.07
Wrobleski, Will 2500 E. Cary St Apt. 600 Richmond, VA 23223	Campaign work	Scott Wyatt	11/10/2023	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Charred Hanover 9325 Chamberlayne Road Mechanicsville, VA 23116	Refreshments pizzas, campaign workers	Scott Wyatt	11/13/2023	\$108.44
Civils, Sabrina 6506 McCauley Lane Mechanicsville, VA 23111	Campaign work	Scott Wyatt	11/13/2023	\$750.00
FlagCo 3600 Cantrell Industrial Ct. Acworth, GA 30101	Flags for parade, community goodwill	Scott Wyatt	11/14/2023	\$854.97
USPS 8050 Mechanicsville TPKE Mechanicsville, VA 23111	post office box fee,	Scott Wyatt	11/15/2023	\$210.00
Namecheap, Inc 4600 East Washington St Suite 305 Phoenix, AZ 85034	website work, url s	Scott Wyatt	11/16/2023	\$25.76
Comcast, Business 1701 JFK Blvd Philadelphia, PA 19103-2838	Internet & phone service	Scott Wyatt	11/27/2023	\$160.93
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email service	Scott Wyatt	11/28/2023	\$104.50
Office Max Mechanicsville Twpk Mechanicsville, VA 23111	office supplies, ink cartridges	Scott Wyatt	11/30/2023	\$76.10
Total This Period				\$8,271.76

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$12,100.00	
2. Schedule B [Over \$100]	1	\$813.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$13,063.00
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]		\$813.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,271.76	
10. Total [add lines 7, 8 and 9]			\$9,084.76
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]		\$53,083.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,063.00		
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		\$13,063.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$66,146.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,084.76		
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]			\$9,084.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57,061.34
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]	\$223,679.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,063.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$236,742.92	
25. Total Funds Available [Add lines 21 and 24]			\$272,895.84
26. Previous Disbursements [Line 28 from last report]	\$206,749.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,084.76		
28. Total Disbursements this Election Cycle			\$215,834.50
29. Ending Balance			\$57,061.34