

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
Associated Distributors,LLC 5800 Technology Blvd Sandston, VA 23150	1. 2.Beverage distributor 3.Sandston, VA	12/05/2023	\$1,000.00	\$1,000.00
FinPax LLC 11847 Aspengraf Lane Suite A New Kent, VA 23124	1. 2.Eye Care 3.New Kent VA	12/28/2023	\$250.00	\$250.00
J & J Venture Gaming LLC P.O. Box 1709 Effingham, IL 62401	1. 2.Skill Gaming Machines 3.Effingham IL	12/29/2023	\$500.00	\$500.00
Rosner, Kyle 1021 E. Cary Street Richmond, VA 23219	1. All Points Broadband 2.Public Affairs 3.Richmond VA	12/19/2023	\$500.00	\$500.00
Virginia Farm Bureau Federation AGPAC PO Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	12/28/2023	\$500.00	\$1,000.00
Virginia Skill Game PAC 1178 Shallow Cove Drive Chester, VA 23836	1. 2.Political Action Comm. 3.Chester VA	12/29/2023	\$1,500.00	\$1,500.00
Total This Period			\$4,250.00	

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
Target, Stores Bell Creek Rd Mechanicsville, VA 23111	Candy, Mechanicsville Christmas Parade	Scott Wyatt	12/02/2023	\$96.36
USPS 8050 Mechanicsville TPKE Mechanicsville, VA 23111	Stamps, Christmas cards	Scott Wyatt	12/02/2023	\$264.00
Anedot, Inc 1920 Mckinney Ave 7th floor Dallas, TX 75201	Anedot monthly service fee	Scott Wyatt	12/04/2023	\$0.30
Hanover County Republican Committee 6174 Fire Lane Mechanicsville, VA 23116	event refreshments, end of yr celebration	Scott Wyatt	12/05/2023	\$500.00
Va. Board of Elections 1100 Bank Street 1 Richmond, VA 23219	fee imposed, large contribution deadline missed	Scott Wyatt	12/06/2023	\$100.00
Shutterfly, Inc. 7195 Shutterfly Way Tempe, AZ 85283	Christmas cards, goodwill	Scott Wyatt	12/19/2023	\$335.97
USPS 40 W, Williamsburg Road Sandston, VA 23150	stamps, postage	Scott Wyatt	12/21/2023	\$66.00
Comcast, Business 1701 JFK Blvd Philadelphia, PA 19103-2838	internet and phone service	Scott Wyatt	12/26/2023	\$160.93
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	email service	Scott Wyatt	12/28/2023	\$104.50
Total This Period				\$1,628.06

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]	6	\$4,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$4,250.00
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]		\$1,628.06	
10. Total [add lines 7, 8 and 9]			\$1,628.06
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]		\$57,061.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,250.00		
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		\$4,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$61,311.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,628.06		
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]			\$1,628.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$59,683.28
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]	\$236,742.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$240,992.92	
25. Total Funds Available [Add lines 21 and 24]			\$277,145.84
26. Previous Disbursements [Line 28 from last report]	\$215,834.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,628.06		
28. Total Disbursements this Election Cycle			\$217,462.56
29. Ending Balance			\$59,683.28