**Total This Period** 

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Altria Client Services LLC PO Box 85088 2. Tobacco and Food Manufacturing 12/08/2023 \$1,000.00 \$2,000.00 Richmond, VA 23285 3.Richmond, VA Anthem Blue Cross Blue Shield 3075 Vandercar Way 2.Healthcare 12/15/2023 \$500.00 \$500.00 OH3402-B263 3. Cincinnati, OH Cincinnati, OH 45209

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\$1,500.00

Wiley for Delegate (CC-20-00299)	Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 2 of 9			
			2 01 0	
No Schedule B results to display.				

# Wiley for Delegate (CC-20-00299) Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 3 of 9 No Schedule C results to display.

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.,	/		Page:	4 of 9
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	W Wiley	12/04/2023	\$12.00
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	W Wiley	12/11/2023	\$1,000.00
Melio Payments 69 Mercer Street New York, NY 10012	Bank Fee	W Wiley	12/11/2023	\$0.53
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	Contribution	W Wiley	12/12/2023	\$250.00
Tech Team Solutions, LLC 234 Millwood Ave Winchester, VA 22601	Online Services	W Wiley	12/15/2023	\$57.00
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	W Wiley	12/18/2023	\$226.00
Frederick County Republican Committee PO Box 1688 Winchester, VA 22604	Contribution	W Wiley	12/20/2023	\$35.00
Mailchimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	Online Services	W Wiley	12/28/2023	\$60.00
Anedot, Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	CC Processing	W Wiley	12/31/2023	\$4.30
Total This Period				\$1,644.83

Wiley for Delegate (CC-20-00299)	Reporting Period: 12/01/2023 Through: Page:	12/31/2023 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

# Wiley for Delegate (CC-20-00299) Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 7 of 9 No Schedule F results to display.

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			rage. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$1,600.00
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]		\$1,644.83	
10. Total [add lines 7, 8 and 9]			\$1,644.83
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,172.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,600.00		
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		\$1,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,772.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,644.83		
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]			\$1,644.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,127.89
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]	\$130,885.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$132,485.27	
25. Total Funds Available [Add lines 21 and 24]			\$162,722.81
26. Previous Disbursements [Line 28 from last report]	\$133,950.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,644.83		
28. Total Disbursements this Election Cycle			\$135,594.92
29. Ending Balance			\$27,127.89