Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 1 of 11

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Commonwealth Sportsmen's Alliance PAC 2.PAC \$1,000.00 01/04/2025 \$500.00 PO Box 657 3. Powhatan, VA Powhatan, VA 23139 FirstEnergy Political Action Committee 2.PAC 76 S. Main St 01/02/2025 \$1,000.00 \$1,000.00 Akron, OH 44308 3.Akron, OH Genworth Financial PO Box 10185 2.Financial 01/02/2025 \$500.00 \$500.00 Lynchburg, VA 24506 3.Lynchburg, VA Heavy Construction Contractors Association PAC 2.PAC 01/07/2025 \$500.00 \$1,250.00 8424 Quarry Rd 3.Manassas, VA Ste 201 Hunton Andrews Kurth LLP 951 East Byrd Street 2.Law Firm 01/02/2025 \$1,000.00 \$1,000.00 Richmond, VA 23219 3.Richmond, VA J & amp; J Ventures Gaming LLC PO Box 1709 2.Gaming 01/04/2025 \$10,000.00 \$10,000.00 Effingham, IL 62401 3.Effingham, IL VA Operators for Skill 5612 Eastport Blvd 2.Trade Association 01/07/2025 \$1,000.00 \$1,000.00 Richmond, VA 23231 3. Richmond VA Total This Period \$14,500.00

Wiley for Delegate (CC-20-00299)	Reporting Period: 01/01/2025 Through: 03/31/2025	
Wiley 101 Delegate (00 20 00233)	Page:	2 of 11
No Schedule B results to display.		

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 3 of 11

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Kingsmill Resort 1010 Kingsmill Rd Williamsburg, VA 23185	Refund of Travel	03/04/2025	\$243.71
Total This Period			\$243.71

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 4 of 11

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Election CFO W. Wlley PO Box 26141 Consulting 01/02/2025 \$253.00 Alexandria, VA 22313 First Bank of Virginia 112 W King St Bank Fee W. Wiley 01/06/2025 \$12.00 Strasburg, VA 22657 Frederick County Treasurer PO Box 220 Filing Fee W. Wiley 01/10/2025 \$352.80 Winchester, VA 22604 Starbucks 2401 Utah Ave S Food W. Wiley 01/10/2025 \$13.03 Ste 800 Seattle, WA 98134 Tech Team Solutions, LLC 234 Millwood Ave W. Wiley IT Services 01/15/2025 \$317.40 Winchester, VA 22601 Mailchimp 675 Ponce De Leon Ave NE Online Services C. Marston 01/27/2025 \$60.00 E178 Atlanta, GA 30308 Clayton Spangler Photographic Design 235 Point Lick Drive W. Wiley 02/03/2025 \$399.00 Photography Charleston, WV 25306 Election CFO PO Box 26141 W. Wiley Consulting 02/04/2025 \$257.05 Alexandria, VA 22313 Puritan Cleaners 1807 Staples Mill Rd W. Wiley Cleaning 02/05/2025 \$51.33 Richmond, VA 23230 MCV Foundation W. Wiley \$207.04 1228 E Broad St Contribution 02/14/2025 Richmond, VA 23298 Tech Team Solutions, LLC 234 Millwood Ave IT Services W. Wiley 02/18/2025 \$317.40 Winchester, VA 22601 Frederick County Middle School PTO 4661 North Frederick Pike W. Wiley Contribution 02/24/2025 \$500.00 Winchester, VA 22603 Frederick County Republican Committee PO Box 1688 **Event Tickets** W. Wiley 02/25/2025 \$135.23 Winchester, VA 22604

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 5 of 11

			Page:	5 of 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Piccadilly Brew Pub 125 E Piccadilly Street Winchester, VA 22601	Food	W. Wiley	02/27/2025	\$27.00
Anedot, Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	CC Processing	W. Wiley	02/28/2025	\$4.30
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	W. Wiley	02/28/2025	\$1,000.00
Mailchimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	Online Services	W. Wiley	02/28/2025	\$60.00
Kingsmill Resort 1010 Kingsmill Rd Williamsburg, VA 23185	Travel	W. Wiley	03/03/2025	\$243.71
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	W. Wiley	03/03/2025	\$73.00
Winchester Frederick Clarke Republican Women's Club P. O. Box 155 White Post, VA 22663	Contribution	W. Wiley	03/05/2025	\$17.00
Commonwealth Conservative PAC PO Box 4203 Winchester, VA 22604	Event Tickets	W. Wiley	03/07/2025	\$103.30
Roma Old Town 21 North Loudoun St Winchester, VA 22601	Food	W. Wiley	03/10/2025	\$32.96
Carmine's 425 7th St NW Washington, DC 20004	Food	W. Wiley	03/14/2025	\$36.80
Backseat Bar and Grill 104 Full House Dr Winchester, VA 22603	Food	W. Wiley	03/17/2025	\$31.27
Commonwealth Conservative PAC PO Box 4203 Winchester, VA 22604	Event Tickets	W. Wiley	03/17/2025	\$927.19
Tech Team Solutions, LLC 234 Millwood Ave Winchester, VA 22601	IT Services	W. Wiley	03/17/2025	\$195.40

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 6 of 11

, , , , ,	,		Page:	6 of 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cole, Lucas 865 Armel Road White Post, VA 22663	Consulting	W. Wiley	03/18/2025	\$160.00
Hilton 7930 Jones Branch Dr McLean, VA 22102	Travel	W. Wiley	03/18/2025	\$254.03
Willie Sutton's Saloon 100 N Loudoun St Winchester, VA 22601	Food	W. Wiley	03/19/2025	\$29.04
Unos Pizzeria 100 Charles Park Road Boston, MA 02132	Food	W. Wiley	03/24/2025	\$97.73
Shenandoah Apple Blossom Festival 135 North Cameron St Winchester, VA 22601	Event Tickets	W. Wiley	03/25/2025	\$500.00
Starbucks 2401 Utah Ave S Ste 800 Seattle, WA 98134	Food	W. Wiley	03/25/2025	\$3.96
James Woods High School 161 Applie Pie Ridge Road Winchester, VA 22603	Event Tickets	W. Wiley	03/26/2025	\$50.00
Mailchimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	Online Services	W. Wiley	03/28/2025	\$60.00
Anedot, Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	CC Processing	W. Wiley	03/31/2025	\$7.60
Total This Period	•			\$6,789.57

Wiley for Delegate (CC-20-00299)	Reporting Period: 01/01/2025 Through: (Page:	03/31/2025 7 of 11	
No Schedule E-1 results to display.			

Wiley for Delegate (CC-20-00299)	Reporting Period: 01/01/2025 Through: Page:	03/31/2025 8 of 11
No Schedule E-2 results to display.		

Wiley for Delegate (CC-20-00299) Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 9 of 11 No Schedule F results to display.

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$14,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$14,775.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$243.71
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]		\$6,789.57	
10. Total [add lines 7, 8 and 9]			\$6,789.57
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

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 11 of 11

			Page: 11 o
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$74,253.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,775.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$243.71		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,018.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$89,271.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,789.57		
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]			\$6,789.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$82,482.27
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		\$27,127.89	
22. Previous Receipts [Line 24 from last report]	\$71,246.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,018.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$86,265.49	
25. Total Funds Available [Add lines 21 and 24]			\$113,393.38
26. Previous Disbursements [Line 28 from last report]	\$24,121.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,789.57		
28. Total Disbursements this Election Cycle			\$30,911.11
29. Ending Balance			\$82,482.27