

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
Bottoms, N. Ernest 7490 Fairway Ridge Quinton, VA 23141	1.Ruffin & Paine 2.Saleman 3.Henrico, VA	03/07/2025	\$250.00	\$500.00
Commercial Development PAC 1729 King Street #410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	01/06/2025	\$250.00	\$500.00
Francisco, Robinson, & Assoc., Inc. PO Box 25 Providence Forge, VA 23140	1. 2.Realtors 3.Providence Forge, VA	03/25/2025	\$250.00	\$250.00
Levin, Yael R 9024 Apiary Ct. Mechanicsville, VA 23116	1.Fenris Digital 2.Information Technology - Software 3.Glen Allen, VA	03/26/2025	\$800.00	\$1,300.00
PPE Casino Resorts Petersburg 601 E. Pratt Street 6th Floor Baltimore, MD 21202	1. 2.Casino Gaming Resorts 3.Baltimore MD	01/07/2025	\$5,000.00	\$5,000.00
Publix North Carolina, LP PO Box 407 Lakeland, FL 33802	1. 2.Retail-Grocery Stores 3.Lakeland, Florida	01/07/2025	\$500.00	\$500.00
Transurban USA Inc. 7900 Westpark Drive Suite T500 Tysons, VA 22102	1. 2.Toll Road Management 3.Tysons, VA	01/06/2025	\$500.00	\$1,000.00
Virginia Automobile & Truck Dealers PAC 1800 West Grace St Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	01/06/2025	\$500.00	\$3,500.00
Total This Period			\$8,050.00	

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
Virginia Credit Union League 108 N. 8th Street Richmond, VA 23219	1. 2. Credit Unions 3. Richmond, VA 4. breakfast biscuits and beverages 5. Actual Cost	01/06/2025	\$380.77	\$668.75
Total This Period			\$380.77	

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
Anedot, Inc 1920 Mckinney Ave 7th floor Dallas, TX 75201	service fee, Anedot monthly processing fee	Scott Wyatt	01/01/2025	\$20.90
Food Lion 7095 Mechanicsville Turnpike Mechanicsville, VA 23111	coffee, refreshments legislative office, supplies and refreshments	Scott Wyatt	01/06/2025	\$94.01
Staples 3540 Pump Rd Richmond, VA 23233	District courthouses picture on foam board, office art printing	Scott Wyatt	01/06/2025	\$74.04
Forward Realty Virginia 7301 Hanover Green Drive Mechanicsville, VA 23111	office rent, 3 mons. rent	Scott Wyatt	01/11/2025	\$3,900.00
Namecheap, Inc 4600 East Washington St Suite 305 Phoenix, AZ 85034	URL campaign site, annual fee	Scott Wyatt	01/21/2025	\$10.48
GODADDY 14455 N. Hayden Rd Suite 300 Scottsdale, AZ 85260	Campaign email service. Annual fee	Scott Wyatt	01/23/2025	\$287.52
Simmons, Abby 7506 Flowering Magnolia Lane Quinton, VA 23141	office work, staff support work	Scott Wyatt	01/23/2025	\$430.00
LaRochelle, Cassidy 10500 Pocahontas Trail Providence Forge, VA 23140	office work, support legislative office	Scott Wyatt	01/24/2025	\$220.00
Richardson, Kayla 6326 Little Sorrel Drive Mechanicsville, VA 23111	office work, support legislative office	Scott Wyatt	01/24/2025	\$470.00
Comcast, Business 1701 JFK Blvd Philadelphia, PA 19103-2838	Internet and phone service, monthly charge	Scott Wyatt	01/27/2025	\$173.26
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email service, monthly fee	Scott Wyatt	01/28/2025	\$113.05
Simmons, Abby 7506 Flowering Magnolia Lane Quinton, VA 23141	office work, data entry	Scott Wyatt	02/06/2025	\$290.00
Richardson, Kayla 6326 Little Sorrel Drive Mechanicsville, VA 23111	office work, support legislative office	Scott Wyatt	02/07/2025	\$252.00

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LaRochelle, Cassidy 10500 Pocahontas Trail Providence Forge, VA 23140	office work, support legislative office	Scott Wyatt	02/17/2025	\$110.00
Richardson, Kayla 6326 Little Sorrel Drive Mechanicsville, VA 23111	office work, support legislative office	Scott Wyatt	02/17/2025	\$130.00
New Kent Public Safety Foundation P.O. Box 219 Quinton, VA 23141	New Kent Public Safety Foundation event sponsor, community goodwill	Scott Wyatt	02/18/2025	\$250.00
Clayton Spangler Photographic Design 235 Point Lick Drive Charleston, WV 25306	chamber pic and frame, member photo	Scott Wyatt	02/19/2025	\$499.00
Simmons, Abby 7506 Flowering Magnolia Lane Quinton, VA 23141	office work, data entry office support	Scott Wyatt	02/20/2025	\$200.00
Wrobleski, Will 2500 E. Cary St Apt. 600 Richmond, VA 23223	mileage, 3 month of travel mileage	Scott Wyatt	02/20/2025	\$389.94
Hanover County Treasurer PO Box 200 Hanover, VA 23069	election filing fee, 2025 HOD election	Scott Wyatt	02/24/2025	\$352.80
Comcast, Business 1701 JFK Blvd Philadelphia, PA 19103-2838	Internet and phone service, monthly fee	Scott Wyatt	02/26/2025	\$173.26
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email service, monthly fee	Scott Wyatt	02/28/2025	\$113.05
Cold Harbor Ruritan P.O. Box 570 Mechanicsville, VA 23111	Ruritan club event sponsor, community goodwill	Scott Wyatt	03/18/2025	\$500.00
Hanover County Republican Party 11077 Cross Corner Rd Ashland, VA 23005	Hanover GOP Reagan event sponsor, local unit donation	Scott Wyatt	03/19/2025	\$500.00
Rick s Custom Framing 5702 Patterson Ave Richmond, VA 23226	resolution framing, commending & memorial resolution framing cost.	Scott Wyatt	03/24/2025	\$573.29
Comcast, Business 1701 JFK Blvd Philadelphia, PA 19103-2838	Internet & phone service, monthly fee	Scott Wyatt	03/26/2025	\$173.26

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Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	email service, monthly fee	Scott Wyatt	03/28/2025	\$113.05
Total This Period				\$10,412.91

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]	8	\$8,050.00	
2. Schedule B [Over \$100]	1	\$380.77	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$8,780.77
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]		\$380.77	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,412.91	
10. Total [add lines 7, 8 and 9]			\$10,793.68
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]		\$114,129.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,780.77		
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		\$8,780.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$122,910.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,793.68		
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]			\$10,793.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$112,116.91
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		\$59,683.28	
22. Previous Receipts [Line 24 from last report]	\$105,293.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,780.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$114,074.15	
25. Total Funds Available [Add lines 21 and 24]			\$173,757.43
26. Previous Disbursements [Line 28 from last report]	\$50,846.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,793.68		
28. Total Disbursements this Election Cycle			\$61,640.52
29. Ending Balance			\$112,116.91