

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Financial Services 3.Richmond, VA	04/14/2025	\$1,500.00	\$2,500.00
Virginia Land Title Association PAC 14001 C Saint Germain Drive Ste B22 Centreville, VA 20121	1. 2.PAC 3.Centreville, VA	05/12/2025	\$1,000.00	\$1,000.00
Virginia Sheriffs Association PAC 901 East Byrd. Street Suite 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/12/2025	\$250.00	\$500.00
West, Christopher 1520 Belle View Boulevard Alexandria, VA 22307	1.Jackson West Consulting LLP 2.Public Affairs 3.Alexandria, VA	04/14/2025	\$1,000.00	\$2,000.00
Total This Period			\$3,750.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Frederick County Treasurer PO Box 220 Winchester, VA 22604	Refund of Filing Fee	05/12/2025	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lyft 185 Berry St Suite 400 San Francisco, CA 94107	Travel	W. Wiley	04/02/2025	\$13.99
The Journal Newspaper 207 W King St Martinsburg, WV 25401	Subscription	W. Wiley	04/03/2025	\$17.60
Hilton 7930 Jones Branch Dr McLean, VA 22102	Travel	W. Wiley	04/04/2025	\$266.43
National Conference of State Legislators 7700 E. First Place Denver, CO 80230	Event Tickets	W. Wiley	04/10/2025	\$755.00
Union Jack Pub & Restaurant 101 N Loudoun Street Winchester, VA 22601	Food	W. Wiley	04/11/2025	\$22.89
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	W. Wiley	04/14/2025	\$1,016.40
Flowers By Snellings 23 N Braddock St Winchester, VA 22601	Flowers	W. Wiley	04/14/2025	\$64.65
Sportspage Grille 504 England St Ashland, VA 23005	Food	W. Wiley	04/14/2025	\$21.98
Tech Team Solutions, LLC 234 Millwood Ave Winchester, VA 22601	IT Services	W. Wiley	04/15/2025	\$65.40
United 233 South Wacker Drive Chicago, IL 60606	Travel	W. Wiley	04/18/2025	\$280.22
Frederick County Republican Committee PO Box 1688 Winchester, VA 22604	Contribution	W. Wiley	04/22/2025	\$35.00
Umberto's Pizza and Pasta 170-4 Delco Plaza Winchester, VA 22602	Food	W. Wiley	04/23/2025	\$103.19
Poblanos Mexican Grill 202 Grocery Ave Winchester, VA 22602	Food	W. Wiley	04/25/2025	\$111.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mailchimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	Online Services	W. Wiley	04/28/2025	\$85.00
Anedot, Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	CC Processing	W. Wiley	04/30/2025	\$44.60
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	W. Wiley	05/01/2025	\$1,016.00
Shenandoah Apple Blossom Festival 135 North Cameron St Winchester, VA 22601	Event Tickets	W. Wiley	05/02/2025	\$36.50
The Journal Newspaper 207 W King St Martinsburg, WV 25401	Subscription	W. Wiley	05/05/2025	\$17.60
Giles Country Club 500 Fort Branch Rd Pearisburg, VA 24134	Event Rental	W. Wiley	05/08/2025	\$99.27
Giles Country Club 500 Fort Branch Rd Pearisburg, VA 24134	Food	W. Wiley	05/08/2025	\$52.00
Giles Country Club 500 Fort Branch Rd Pearisburg, VA 24134	Food	W. Wiley	05/08/2025	\$7.22
Winsome for Governor PO Box 71596 Richmond, VA 23255	Contribution	W. Wiley	05/09/2025	\$2,500.00
Tech Team Solutions, LLC 234 Millwood Ave Winchester, VA 22601	IT Services	W. Wiley	05/15/2025	\$65.40
Kingsmill Resort 1010 Kingsmill Rd Williamsburg, VA 23185	Travel	W. Wiley	05/20/2025	\$366.91
Mailchimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	Online Services	W. Wiley	05/28/2025	\$85.00
Jefferson's Restaurant and Taproom 7696 Sam Snead Hwy Hot Springs, VA 24445	Food	W. Wiley	06/02/2025	\$58.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rubino's at the Cascades 3977 Sam Snead Hwy Hot Springs, VA 24445	Food	W. Wiley	06/02/2025	\$44.35
Mulligan's 7696 Sam Snead Hwy Hot Springs, VA 24445	Food	W. Wiley	06/03/2025	\$66.12
Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445	Food	W. Wiley	06/04/2025	\$17.21
Total This Period				\$7,335.67

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]	4	\$3,750.00	
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	5		\$3,850.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
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]		\$7,335.67	
10. Total [add lines 7, 8 and 9]			\$7,335.67
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]		\$82,482.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,850.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,202.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$86,685.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,335.67		
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]			\$7,335.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$79,349.40
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]	\$86,265.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,202.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$90,468.29	
25. Total Funds Available [Add lines 21 and 24]			\$117,596.18
26. Previous Disbursements [Line 28 from last report]	\$30,911.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,335.67		
28. Total Disbursements this Election Cycle			\$38,246.78
29. Ending Balance			\$79,349.40