

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
Anheuser Busch Companies 610 Pestalozzi St. Louis, MO 63118	1. 2.Brewing 3.St. Louis, MO	06/28/2025	\$250.00	\$500.00
Capital One Services LLC 1950 Roland Clarke Place Suite 300 Reston, GA 20191	1. 2.Credit Card Services 3.Restore VA	06/28/2025	\$500.00	\$1,000.00
Chittum, Herbert B 7512 Hoofprint Ln Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville,VA	06/16/2025	\$100.00	\$550.00
Dominion Energy Inc. 600. E. Canel St. 8th Floor Richmond, VA 23219	1. 2.Utility PAC 3.Richmond VA	06/30/2025	\$50,000.00	\$67,500.00
DoorDash Inc 303 2nd Street Suite 800 San Francisco, CA 94105	1. 2.Food Delivery Service 3.San Francisco CA	06/30/2025	\$500.00	\$500.00
Publix North Carolina, LP PO Box 407 Lakeland, FL 33802	1. 2.Retail-Grocery Stores 3.Lakeland, Florida	06/20/2025	\$500.00	\$1,000.00
Sports Betting Alliance 5109 82nd Street Suite 7-1111 Lubbock, TX 79424	1. 2.Gaming industry 3.Lubbock Tx	06/19/2025	\$10,000.00	\$10,000.00
Va Apt. Mgmt. Association 2812 Emerywood Pky. Suite 231 Richmond, VA 23294	1. 2.Multi family housing Management 3.Richmond VA	06/28/2025	\$500.00	\$500.00
Virginia Cable Telecommunications Association 1111 East Main St 802	1. 2.Political Action Committee 3.Richmond, Virginia	06/10/2025	\$1,000.00	\$2,000.00
Virginia Retail Federation 5101 Monument Ave Richmond, VA 23230	1. 2.PAC 3.Richmond Va	06/10/2025	\$500.00	\$1,000.00
Total This Period			\$63,850.00	

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
Ace Hardware 7026 Mechanicsville TrnPk Mechanicsville, VA 23111	keys made, office keys made	Scott Wyatt	06/12/2025	\$14.60
Omni Homestead 7696 Sam Snead Hwy Hot Springs, VA 24445	hotel, VADA legislative event	Scott Wyatt	06/12/2025	\$320.23
Minuteman Press 10148 West Broad St 201 Glen Allen, VA 23060	printed invitations, fundraiser invites	Scott Wyatt	06/16/2025	\$633.04
USPS 8050 Mechanicsville TPKE Mechanicsville, VA 23111	stamps, fundraiser postage	Scott Wyatt	06/17/2025	\$292.00
Virginia House of Delegates 201 N. 901 St Richmond, VA 23219	postage, HOD end of session mail	Scott Wyatt	06/17/2025	\$1,912.69
Comcast, Business 1701 JFK Blvd Philadelphia, PA 19103-2838	Internet and phone service, monthly charge	Scott Wyatt	06/26/2025	\$173.09
Friends of Ian Lovejoy for Delegate 8665 Sudley Road #195 Manassas, VA 20110	ck: 1365	Scott Wyatt	06/29/2025	\$7,500.00
Mike Lamonea for Delegate P.O. Box 6281 Chesapeake, VA 23323	ck: 1366	Scott Wyatt	06/29/2025	\$7,500.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email service fee, Email monthly charge	Scott Wyatt	06/30/2025	\$124.45
Total This Period				\$18,470.10

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]	10	\$63,850.00	
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	10		\$63,850.00
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]		\$18,470.10	
10. Total [add lines 7, 8 and 9]			\$18,470.10
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]		\$118,626.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$63,850.00		
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		\$63,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$182,476.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,470.10		
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]			\$18,470.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$164,006.35
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]	\$150,211.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$63,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$214,061.95	
25. Total Funds Available [Add lines 21 and 24]			\$273,745.23
26. Previous Disbursements [Line 28 from last report]	\$91,268.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,470.10		
28. Total Disbursements this Election Cycle			\$109,738.88
29. Ending Balance			\$164,006.35