Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 1 of 12

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 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 Altria Client Services LLC PO Box 85088 2. Financial Services 10/06/2025 \$2,500.00 \$7,270.81 Richmond, VA 23285 3.Richmond, VA Commonwealth Sportsmen's Alliance PAC 2.PAC 10/06/2025 \$1,500.00 \$500.00 PO Box 657 3. Powhatan, VA Powhatan, VA 23139 1. Winchester Anesthesiologists Dowling, Catherine 410 Glen Lea Ct 2.Anesthesiologist 10/10/2025 \$100.00 \$200.00 Winchester, VA 22601 3.Winchester, VA **HBAV Build PAC** 1051 East Cary Street 2. Political Action Committee 10/16/2025 \$2,000.00 \$2,000.00 Suite 1400, Three James Center 3.Richmond, VA Richmond, VA 23219 PMI US Corporate Services 2350 Kerner Boulevard 2.Pharmaceutical 10/21/2025 \$1,500.00 \$1,500.00 250 3.San Rafael, CA San Rafael, CA 94901 POM of Virginia, LLC 3450 Corporate Way 2.Gaming 10/16/2025 \$1,000.00 \$1,000.00 3.Duluth, GA Duluth, GA 30096 Premium Distributors of Virginia LLC 15001 Northridge Dr 2.Beverage Distributor 10/10/2025 \$1,000.00 \$3,000.00 Chantilly, VA 20151 3.Chantilly, VA RAI Services Company 401 N Main Street 2.Tobacco - Farmers 10/06/2025 \$1,000.00 \$1,000.00 Winston-Salem, VA 27101 3. Winston-Salem, VA Realtors Political Action Committee of Virginia 10231 Telegraph Road 2.PAC 10/10/2025 \$1,500.00 \$5,500.00 Glen Allen, VA 23059 3.Glen Allen, VA Rivers Portsmouth Gaming LLC 3630 Victory Blvd 2.Gaming 10/20/2025 \$1,000.00 \$1,000.00 Portsmouth, VA, VA 23701 3.Portsmouth, VA **VADPAC** 3460 Maryland Court 2. Political Action Committee 10/21/2025 \$750.00 \$1,750.00 Suite 110 3.Richmond, VA Richmond, VA 23233 Virginia CUPAC 2692 Coolridge Ct 2.Political Action Committee 10/21/2025 \$500.00 \$500.00 Tallahassee, FL 32311 3.Tallahassee, FL

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

Page: 2 of 12

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

Page: 2 of 12

Contribution Aggregate
To Date
This Period

\$13,350.00

Reporting Period: 10/01/2025 Through: 10/23/2025

**Total This Period** 

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value 2. Political Party Republican Party of Virginia 115 East Grace Street 3. Richmond, VA 10/07/2025 \$13,891.28 \$13,891.28 Richmond, VA 23219 4. Mailings 5. Actual Cost

Reporting Period: 10/01/2025 Through: 10/23/2025

\$13,891.28

# Wiley for Delegate (CC-20-00299) Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 4 of 12 No Schedule C results to display.

11.10y 10. 20.0gato (20 20 00			Page:	5 of 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Printing	C. Marston	10/03/2025	\$1,708.23
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage Reimbursement to Glen L	C. Marston	10/03/2025	\$73.00
Moving Mountains PAC P.O. Box 71596 Richmond, VA 23255	Contribution	W. Wiley	10/07/2025	\$10,000.00
AbbaCare Pregnancy Resource Center 200 Weems Ln #3606 Winchester, VA 22601	Contribution	C. Marston	10/09/2025	\$500.00
Village Square Restaurant 103 N Loudoun Street Winchester, VA 22601	Food	C. Marston	10/09/2025	\$17.79
Carrie Coyner for Virginia 13271 Rivers Bend Blvd Chester, VA 23836	Contribution	C. Marston	10/14/2025	\$1,500.00
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	C.Marston	10/14/2025	\$1,024.03
SQ Vault & Dellar 7843 Main St Middleton, VA 22645	Food	C.Marston	10/14/2025	\$95.12
Westin 10400 Fernwood Road Bethesda, MD 20817	Travel	C.Marston	10/14/2025	\$600.55
Westin 10400 Fernwood Road Bethesda, MD 20817	Travel	C.Marston	10/14/2025	\$17.99
Winchester Rescue Mission 435 N Cameron St Winchester, VA 22601	Contribution	C.Marston	10/14/2025	\$500.00
Crystal City Sports Pub 529 23rd St S Arlington, VA 22202	Food and beverage	C.Marston	10/15/2025	\$60.49
Metropolis Parking 144 2nd Ave N 300 Nashville, TN 37201	Parking	C.Marston	10/15/2025	\$50.40
	<u> </u>			

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 6 of 12

3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	,		Page:	6 of 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tech Team Solutions, LLC 234 Millwood Ave Winchester, VA 22601	IT Services	C.Marston	10/15/2025	\$65.40
Crystal City Sports Pub 529 23rd St S Arlington, VA 22202	Food and beverages	C.Marston	10/16/2025	\$51.81
Westin 10400 Fernwood Road Bethesda, MD 20817	Travel	C.Marston	10/16/2025	\$34.97
Friends of Chris Obenshain PO Box 10041 Blacksburg, VA 24060	Contribution	C.Marston	10/17/2025	\$2,500.00
Friends of Geary Higgins PO Box 26141 Alexandria, VA 22313	Contribution	C.Marston	10/17/2025	\$2,000.00
Friends of Ian Lovejoy for Delegate 8665 Sudley Rd, Ste195 Manassas, VA 20110	Contribution	C.Marston	10/17/2025	\$2,000.00
Friends of Paul Milde 201 N. 9th Street 1003 Richmond, VA 23219	Contribution	C.marston	10/17/2025	\$2,500.00
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	Contribution	C.Marston	10/17/2025	\$2,000.00
The Journal Newspaper 207 W King St Martinsburg, WV 25401	Subscription	C.Marston	10/17/2025	\$19.72
Earley for Delegate 107 E Market St Lessburg, VA 20176	Contribution	C.Marston	10/20/2025	\$2,000.00
Green for Delegate PO Box 3 Seaford, VA 23696	Contribution	C.Marston	10/20/2025	\$2,000.00
Bonnie Blue Southern Market & Dakery 334 W Boscawen St Winchester, VA 22601	Food	C.Marston	10/22/2025	\$51.58
Anedot, Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	CC Processing	C.Marston	10/23/2025	\$2.30

**Total This Period** 

Page: 7 of 12 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Claudios Pizzeria Food C.Marston 2644 Valley Ave 10/23/2025 \$46.94 Winchester, VA 22601 Starbucks 2401 Utah Ave S Food C.Marston 10/23/2025 \$8.38 Ste 800 Seattle, WA 98134

Reporting Period: 10/01/2025 Through: 10/23/2025

\$31,428.70

Wiley for Delegate (CC-20-00299)	Reporting Period: 10/01/2025 Through: Page:	10/23/2025 8 of 12
No Schedule E-1 results to display.		

Wiley for Delegate (CC-20-00299)	Reporting Period: 10/01/2025 Through: Page:	10/23/2025 9 of 12
No Schedule E-2 results to display.		

# Wiley for Delegate (CC-20-00299) Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 10 of 12 No Schedule F results to display.

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	12	\$13,350.00	
2. Schedule B [Over \$100]	1	\$13,891.28	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$27,291.28
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]		\$13,891.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$31,428.70	
10. Total [add lines 7, 8 and 9]			\$45,319.98
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: 10/01/2025 Through: 10/23/2025 Page: 12 of 12

<b>,g</b> (0.0 _0.00_0,			Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$73,727.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,291.28		
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		\$27,291.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$101,018.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$45,319.98		
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]			\$45,319.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$55,698.74
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]	\$170,071.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,291.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$197,362.40	
25. Total Funds Available [Add lines 21 and 24]			\$224,490.29
26. Previous Disbursements [Line 28 from last report]	\$123,471.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$45,319.98		
28. Total Disbursements this Election Cycle			\$168,791.55
29. Ending Balance			\$55,698.74