

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	11/05/2025	\$100.00	\$850.00
Bottoms, N. Ernest 7490 Fairway Ridge Quinton, VA 23141	1.Ruffin & Paine 2.Saleman 3.Henrico, VA	11/05/2025	\$200.00	\$1,050.00
BrightSpeed Connect Holding II P.O. Box 1480 Fayetteville, NC 28301	1. 2.Internet service provider 3.Fayetteville NC	10/26/2025	\$1,000.00	\$1,750.00
Clingman, William Edward 7371 Beulah Church Road Mechanicsville, VA 23111	1.Clingman & Hanger Management Associates 2.Consultant 3.Glen Allen, Virginia	10/27/2025	\$250.00	\$500.00
Comstock Hospitality Holdings 1900 Reston Metro Plaza 10th Fl. Reston, VA 20190	1. 2.Casino and Gaming 3.Reston VA	10/26/2025	\$2,500.00	\$5,000.00
Cowardin, Arthur 15004 Three Oaks Ct Montpelier, VA 23192	1.Cowardins Jewelry 2.Businessman 3.Richmond, VA	11/19/2025	\$500.00	\$1,300.00
Evans, Mark 8356 Wetherden Drive Mechanicsville, VA 23111	1.retired 2.retired 3.NA	10/31/2025	\$200.00	\$200.00
Hanover Republican Womens Club 9056 Pelot Pl Mechanicsville, VA 23116-2672	1. 2.Political Action Committee 3.Mechanicsville, VA	10/27/2025	\$199.00	\$199.00
Houck Jr., James 1110 Colony Trl Lanexa, VA 23089	1.retired 2.retired 3.Lanexa VA	10/30/2025	\$250.00	\$250.00
McGuireWoods 800 East Canal Street Richmond, VA 23219	1. 2.Political Consulting 3.Richmond	11/20/2025	\$1,000.00	\$1,500.00
Micron Technology Inc. 8000 S Federal Way Boise, ID 83707	1. 2.IT solutions and support 3.Boise Idaho	11/07/2025	\$1,000.00	\$1,750.00
Peddidibhotla, Sriram 7915 Jones Branch Drive #320 McLean, VA 22102	1.SAIC 2.IT Principal Architect 3.Reston VA	10/28/2025	\$400.00	\$400.00

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Rodriguez, Shawn 7276 Thistle Crown Road Mechanicsville, VA 23111	1.Nortel 2.Sales Manger 3.Richmond, VA	10/26/2025	\$500.00	\$1,000.00
Roos, Joseph 10261 Berkeley Manor Drive Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville VA	10/28/2025	\$500.00	\$1,000.00
Va Apt. Mgmt. Association 2812 Emerywood Pky. Suite 231 Richmond, VA 23294	1. 2.Multi family housing Management 3.Richmond VA	11/03/2025	\$1,000.00	\$2,500.00
Va Digital Infrastructure PAC 525K E. Market St. PMB 250 Leesburg, VA 20176	1. 2.Fiber Facility Provider 3.Leesburg VA	11/12/2025	\$1,500.00	\$3,000.00
Verizon 1300 I Street, NW Suite 500 East Washington, DC 20005	1. 2.Telecommunications 3.Washington, DC	10/31/2025	\$500.00	\$500.00
Vogel Group 2445 M Street NW Suite 643 Washington, DC 20037	1. 2.Lobby Firm 3.Washington DC	11/03/2025	\$1,500.00	\$1,500.00
Total This Period			\$13,099.00	

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
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond, Va 4. campaign mail piece 5. Actual Cost	10/28/2025	\$11,453.16	\$37,191.60
Virginia Beer Wholesalers Association 1021 E. Cary Street Suite 704 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond. VA 4. Luncheon for campaign volunteers 5. Actual Cost	11/04/2025	\$670.31	\$6,670.31
Total This Period			\$12,123.47	

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
BJ s Wholesale Club 7260 Bell Creek Rd Mechanicsville, VA 23111	drinks, hotdogs, candy, campaign event	Scott Wyatt	10/24/2025	\$170.86
Comcast, Business 1701 JFK Blvd Philadelphia, PA 19103-2838	internet and phone service, office internet and phone service.	Scott Wyatt	10/26/2025	\$173.55
MyStorage 7420 Lee Davis Road Mechanicsville, VA 23111	storage facility, campaign storage facility	Scott Wyatt	10/27/2025	\$321.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	email service, monthly email service fee	Scott Wyatt	10/28/2025	\$124.45
USPS 8050 Mechanicsville TPKE Mechanicsville, VA 23111	stamps, postage constituent outreach	Scott Wyatt	10/31/2025	\$78.00
Anedot, Inc 1920 Mckinney Ave 7th floor Dallas, TX 75201	processing fee, monthly fee	Scott Wyatt	11/01/2025	\$36.20
Gus s Italian Restaurant 7358 Bell Creek Road Mechanicsville, VA 23111	appetizers, pizza, food, election night reception	Scott Wyatt	11/05/2025	\$1,366.75
Gus s Italian Restaurant 7358 Bell Creek Road Mechanicsville, VA 23111	beverages, election night reception.	Scott Wyatt	11/05/2025	\$772.22
Gus s Italian Restaurant 7358 Bell Creek Road Mechanicsville, VA 23111	Server gratuity, election night reception	Scott Wyatt	11/05/2025	\$100.00
Forward Realty Virginia 7301 Hanover Green Drive Mechanicsville, VA 23111	office rent, campaign office expense	Scott Wyatt	11/10/2025	\$1,378.00
Namecheap, Inc 4600 East Washington St Suite 305 Phoenix, AZ 85034	domain names, campaign website domain names	Scott Wyatt	11/19/2025	\$27.56
Wrobleski, Will 8302 Gettysburg Lane Mechanicsville, VA 23111	campaign work, campaign work	Scott Wyatt	11/24/2025	\$2,400.00
Hooked Seafood Grill 6078 Mechanicsville TrnPk Mechanicsville, VA 23111	food, beverages, campaign worker reception dinner	Scott Wyatt	11/25/2025	\$2,016.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max Mechanicsville Twpk Mechanicsville, VA 23111	binders, paper, folders, office supplies	Scott Wyatt	11/25/2025	\$57.72
Comcast, Business 1701 JFK Blvd Philadelphia, PA 19103-2838	office internet and phone service, monthly fee	Scott Wyatt	11/26/2025	\$173.55
Total This Period				\$9,196.75

No Schedule E-1 results to display.	
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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]	18	\$13,099.00	
2. Schedule B [Over \$100]	2	\$12,123.47	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$25,722.47
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]		\$12,123.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,196.75	
10. Total [add lines 7, 8 and 9]			\$21,320.22
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]		\$26,959.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,722.47		
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		\$25,722.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,681.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,320.22		
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]			\$21,320.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,361.31
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]	\$441,770.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,722.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$467,492.91	
25. Total Funds Available [Add lines 21 and 24]			\$527,176.19
26. Previous Disbursements [Line 28 from last report]	\$474,494.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,320.22		
28. Total Disbursements this Election Cycle			\$495,814.88
29. Ending Balance			\$31,361.31