

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
ADVANSIX Inc. 300 Kimball Drive Suite 101 Parsippany, NJ 07054	1. 2.PAC 3.Parsippany NJ	12/29/2025	\$250.00	\$500.00
Broad Street Group 3913 Seminary Ave Richmond, VA 23227	1. 2.PAC 3.Richmond VA	12/22/2025	\$500.00	\$500.00
Cedar Mountain Stone Corp. 2105 S Broadway Pine City, NJ 14871	1. 2.Road Aggregate Supplier 3.Pine City NJ	12/29/2025	\$500.00	\$500.00
Chemung Contracting Corp 2105 Broadway Pine City, NJ 14871	1. 2.Highway Material Supplier 3.Pine City NJ	12/29/2025	\$500.00	\$500.00
Commercial Development PAC 1729 King Street #410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	12/22/2025	\$500.00	\$1,000.00
Community - Owned Power 4201 Dominion Blvd Suite 101 Glen Allen, VA 23060	1. 2.Political Action Comm. 3.Glen Allen VA	12/22/2025	\$2,500.00	\$3,000.00
Dominion Energy Inc. 600. E. Canel St. 8th Floor Richmond, VA 23219	1. 2.Utility PAC 3.Richmond VA	12/15/2025	\$25,000.00	\$187,500.00
Mays, S. Floyd 5400 Whiteside Rd Sandston, VA 23150	1.Floyd Mays Insurance Agency 2.Insurance Agents 3.Sandston, VA	12/22/2025	\$500.00	\$1,000.00
State Farm Federal PAC 1 State Farm Plaza D-2 Bloomington, IL 61710-0001	1. 2.Insurance PAC 3.Bloomington IL	12/30/2025	\$500.00	\$1,000.00
Upper Mattaponi Indian Tribe 13476 King William Road King William, VA 23086	1. 2.Virginia Indian Tribe 3.King William VA	12/12/2025	\$5,000.00	\$5,000.00
Vantage Data Centers Management 2820 Northwestern Parkway Santa Clara, CA 95051	1. 2.Data Centers 3.Santa Clara CA	12/22/2025	\$500.00	\$750.00
Virginia Farm Bureau Federation AGPAC PO Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	12/09/2025	\$500.00	\$1,000.00

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Virginia Independent Auto Dealers PAC 1525 Huguenot Road Suite 102 Midlothian, VA 23113	1. 2.PAC 3.Virginia Beach, VA	12/22/2025	\$1,000.00	\$3,000.00
Total This Period			\$37,750.00	

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 Beer Wholesalers Association 1021 E. Cary Street Suite 704 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond. VA 4. Reception dinner fundraiser 5. Actual Cost	12/22/2025	\$2,461.74	\$9,132.05
Total This Period			\$2,461.74	

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
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	email service, monthly email fee	Scott Wyatt	11/28/2025	\$124.45
Forward Realty Virginia 7301 Hanover Green Drive Mechanicsville, VA 23111	campaign office rent, office rent	Scott Wyatt	12/04/2025	\$1,378.00
Le Yaca French Restaurant 1430 High Street 202 Williamsburg, VA 23188	meeting donor dinner, RPV Advance dinner	Scott Wyatt	12/07/2025	\$594.60
Gus s Italian Restaurant 7358 Bell Creek Road Mechanicsville, VA 23111	volunteer & staff dinner, campaign expense recognition	Scott Wyatt	12/10/2025	\$285.33
USPS 8050 Mechanicsville TPKE Mechanicsville, VA 23111	P.O. Box rental fee, office expense	Scott Wyatt	12/12/2025	\$253.00
Department of Elections 1100 Bank Street Richmond, VA 23219	large contribution fee, state board of elections fee	Scott Wyatt	12/17/2025	\$1,000.00
Office Max Mechanicsville Twpk Mechanicsville, VA 23111	ink cartridges, office stationary	Scott Wyatt	12/18/2025	\$95.39
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	palm card, campaign material	Scott Wyatt	12/18/2025	\$664.00
USPS 8050 Mechanicsville TPKE Mechanicsville, VA 23111	stamps for greeting cards, stationary cards	Scott Wyatt	12/18/2025	\$312.00
Walmart, Stores 7430 Bell Creek Rd Mechanicsville, VA 23111	holiday greeting cards, Christmas cards	Scott Wyatt	12/18/2025	\$527.03
Comcast, Business 1701 JFK Blvd Philadelphia, PA 19103-2838	internet and phone service, office expense	Scott Wyatt	12/26/2025	\$183.32
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	email service, office email expense	Scott Wyatt	12/28/2025	\$124.45
Total This Period				\$5,541.57

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]	13	\$37,750.00	
2. Schedule B [Over \$100]	1	\$2,461.74	
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	14		\$40,211.74
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]		\$2,461.74	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,541.57	
10. Total [add lines 7, 8 and 9]			\$8,003.31
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]		\$31,361.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$40,211.74		
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		\$40,211.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$71,573.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,003.31		
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]			\$8,003.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$63,569.74
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		\$59,683.28	
22. Previous Receipts [Line 24 from last report]	\$467,492.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,211.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$507,704.65	
25. Total Funds Available [Add lines 21 and 24]			\$567,387.93
26. Previous Disbursements [Line 28 from last report]	\$495,814.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,003.31		
28. Total Disbursements this Election Cycle			\$503,818.19
29. Ending Balance			\$63,569.74