

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
Aldogan, Reggie 23 Mile Course Williamsburg, VA 23185	1.The Precious Gem 2.Founder and Owner 3.Williamsburg, VA	05/14/2020	\$558.42	\$1,558.42
Friends of Monty Mason P.O. Box 232 Williamsburg, VA 23187	1. 2.Campaign Committee 3.Williamsburg, VA	05/11/2020	\$250.00	\$250.00
Rogers, Caleb T 218 Virginia Avenue Williamsburg, VA 23185	1.College of William & Mary 2.Student 3.Williamsburg, VA	05/08/2020	\$60.00	\$1,202.29
Total This Period			\$868.42	

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
Benny Zhang for Williamsburg City Council 705 Goodwin Street Williamsburg, VA 23185	1. 2. Campaign Committee 3. Williamsburg, VA 4. Mailer Campaign #5 5. Actual Cost	05/13/2020	\$484.16	\$484.16
Benny Zhang for Williamsburg City Council 705 Goodwin Street Williamsburg, VA 23185	1. 2. Campaign Committee 3. Williamsburg, VA 4. Postage for Mailer Campaign #5 5. Actual Cost	05/13/2020	\$175.24	\$659.40
Total This Period			\$659.40	

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
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94205	Digital Ads	Brighten Meade	05/08/2020	\$35.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94205	Digital Ads	Brighten Meade	05/11/2020	\$125.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94205	Digital Ads	Brighten Meade	05/12/2020	\$75.00
Simple Texting 1815 Purdy Avenue Miami Beach, FL 33139	Mass Texting	Caleb T. Rogers	05/12/2020	\$20.00
Economy Printing Inc. 4519 George Washington Hwy Portsmouth, Virginia 23702, VA 23702	Mailer Campaign #4	Caleb T. Rogers	05/13/2020	\$425.86
Economy Printing Inc. 4519 George Washington Hwy Portsmouth, Virginia 23702, VA 23702	Mailer Campaign #6	Caleb T. Rogers	05/13/2020	\$950.30
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94205	Digital Ads	Caleb T. Rogers	05/13/2020	\$100.00
United States Postal Service 475 L&#39;Enfant Plaza SW Washington, DC 20260	Postage for Mailer Campaign #4	Caleb T. Rogers	05/13/2020	\$132.86
United States Postal Service 475 L&#39;Enfant Plaza SW Washington, DC 20260	Postage for Mailer Campaign #6	Caleb T. Rogers	05/13/2020	\$513.89
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94205	Digital Ads	Brighten Meade	05/14/2020	\$100.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94205	Digital Ads	Brighten Meade	05/15/2020	\$100.00
Simple Texting 1815 Purdy Avenue Miami Beach, FL 33139	Mass Texting	Caleb T. Rogers	05/15/2020	\$59.91
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94205	Digital Ads	Brighten Meade	05/18/2020	\$726.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94205	Digital Ads	Brighten Meade	05/19/2020	\$200.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94205	Digital Ads	Brighten Meade	05/20/2020	\$200.00
1&1 IONOS Inc. 701 Lee Road Suite 300 Chesterbrook, PA 19087	Domain	Brighten Meade	05/21/2020	\$2.00
Cook Out 1660 Richmond Rd Williamsburg, VA 23185	Election Night Dinner	Brighten Meade	05/21/2020	\$15.44
Miller-Moore, Natalie 220 W Duke of Gloucester Street Williamsburg, VA 23185	Election Day Sign Holding	Caleb T. Rogers	05/26/2020	\$150.00
Simple Texting 1815 Purdy Avenue Miami Beach, FL 33139	Mass Texting	Caleb T. Rogers	05/26/2020	\$28.86
SunTrust Bank 303 Peachtree Street Atlanta, GA 30308	Activity Fee	Caleb T. Rogers	05/29/2020	\$4.00
Rebel Idealist LLC 5 3rd St Suite 900 San Francisco, CA 94103	DonorBox Processing Fees	Brighten Meade	05/31/2020	\$34.59
Total This Period				\$3,998.71

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.	
-------------------------------------	--

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$868.42	
2. Schedule B [Over \$100]	2	\$659.40	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$214.49	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$1,742.31</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$659.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,998.71	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,658.11</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,357.84</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,742.31		
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		\$1,742.31	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$5,100.15</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,658.11		
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]			\$4,658.11
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$442.04</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,132.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,742.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,875.25	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,875.25</b>
26. Previous Disbursements [Line 28 from last report]	\$4,775.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,658.11		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,433.21</b>
<b>29. Ending Balance</b>			<b>\$442.04</b>