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
Berryman, Clyde 4735 Westhampton RD Williamsburg, VA 23188	1.Williamsburg Art Gallery 2.Artist 3.	08/19/2021	$150.00	$150.00
Berryman, Clyde 4735 Westhampton RD Williamsburg, VA 23188	1.Williamsburg Art Gallery 2.Artist 3.	09/12/2021	$210.00	$360.00
Bilski, Bonnie 111 Godspeed Lane Williamsburg, VA 23185	1.Campbell Land Surverying 2.senior designor 3.Yorktown, VA	08/28/2021	$60.00	$110.00
Bowman, Denise 224 Edinburgh Dr Williamsburg, VA 23188	1.retired teacher 2.retired teacher 3.	08/31/2021	$60.00	$135.00
Bowman, Keith 224 Edinburgh Williamsburg, VA 23188	1. 2. 3.	09/12/2021	$95.00	$155.00
Bracalente, Emilio 4119 Wiffett Way Williamsburg, VA 23188	1. 2. 3.	09/12/2021	$75.00	$135.00
Brittain, Dayle 7144 Pinebrook Rd Williamsburg, VA 23188	1.Williamsburg Realty 2.realtor 3.Williamsburg, VA	09/01/2021	$60.00	$135.00
Cartwright, Jackson E. 144 Broadmoor Williamsburg, VA 23188	1.N/A 2.retired 3.N/A	08/22/2021	$120.00	$195.00
Cerwinski, Myrna 3950 Polly Ct Williamsburg, VA 23188	1. 2.Sales Engineer 3.	08/28/2021	$150.00	$150.00
Childers, Kathy 4065 Coronation Williamsburg, VA 23188	1. 2. 3.	09/12/2021	$125.00	$185.00
Danko, Judy 107 Walton Heath Williamsburg, VA 23188	1.retired 2.retired 3.retired	08/15/2021	$120.00	$195.00
Eastman, Phyllis 142 Ford's Colony Dr. Williamsburg, VA 23188	1.retired 2.retired 3.retired	09/01/2021	$60.00	$110.00

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Eastman, Phyllis 142 Ford's Colony Dr. Williamsburg, VA 23188	1.retired 2.retired 3.retired	09/12/2021	$235.00	$345.00
Farley, John & Lourdes 143 Little John Rd Williamsburg, VA 23185	1.DOD 2.Retired 3.	09/01/2021	$120.00	$120.00
Gadja, Ellen 128 Mathews Grant Williamsburg, VA 23185	1.Williamsburg Realty 2.realtor 3.Williamsburg Virginia	08/23/2021	$500.00	$550.00
Gajda, Ellen S. 128 Matthews Grant Williamsburg, VA 23185	1.Williamsburg Realty 2.real estate broker 3.Williamsburg VA	09/12/2021	$1,875.00	$2,375.00
Greedan, Patricia 4731 Westhampton Williamsburg, VA 23188	1. 2. 3.	08/31/2021	$150.00	$150.00
Hart, Brian 7005 WestbrookDr. Williamsburg, VA 23188	1. 2.Retired 3.	08/23/2021	$120.00	$120.00
Keller, Elizabeth 3942 Prospect Street Williamsburg, VA 23185	1.retired 2.retired 3.	09/01/2021	$60.00	$110.00
Loizzo, Bernard & Josephine 4239 Old Lock Rd Williamsburg, VA 23188	1. 2.Retired 3.	08/24/2021	$150.00	$150.00
Loizzo, Bernard & Josephine 4239 Old Lock Rd Williamsburg, VA 23188	1. 2.Retired 3.	09/12/2021	$165.00	$315.00
Louk, Fredrick & Linda 4131 Wiffet Way Williamsburg, VA 23188	1.USAF 2.Retired 3.	08/22/2021	$150.00	$150.00
Lupo, Timothy & Stephanie 6327 Cordelia Rd Williamsburg, VA 23188	1.GEICO 2.Retired 3.Williamsburg	09/12/2021	$45.00	$105.00
Mandrioli, Bob 3432 Westham Lane Toano, VA 23168	1.retired 2.retired 3.	08/31/2021	$120.00	$195.00

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Manning, Connie Just moved Williamsburg, VA 23188	1. 2. 3.	09/12/2021	$230.00	$230.00
Marshall, Maryann Unknown Williamsburg, VA 23188	1. 2. 3.	08/30/2021	$300.00	$300.00
Matthews, Dorothea E 303 Par Drive Williamsburg, VA 23188	1.CreditSights, Inc. 2.Securities Analyst 3.Williamsburg, VA	08/19/2021	$500.00	$1,235.96
Maurici, Ann 6567 Wiltshire Rd Williamsburg, VA 23188	1. 2.Retired 3.	08/23/2021	$120.00	$120.00
Maurici, Ann 6567 Wiltshire Rd Williamsburg, VA 23188	1. 2.Retired 3.	09/12/2021	$105.00	$225.00
Mayes, Joshua 135 Racefield Drive Toano, VA 23168	1. 2.Campaign Manager 3.Williamsburg	09/22/2021	$50.00	$125.00
Nervitt, Lois S. 108 Sevenk Oaks Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, VA	08/23/2021	$120.00	$120.00
Nervitt, Ronald A. 101 Stone Bridge Drive Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, VA	09/12/2021	$120.00	$120.00
Nervitt, Ronald A. 101 Stone Bridge Drive Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, VA	09/12/2021	$30.00	$150.00
Ricks, Terry D 2561 William Tankard Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, Virginia	08/23/2021	$10.00	$310.00
Ricks, Terry D 2561 William Tankard Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, Virginia	08/26/2021	$120.00	$430.00
Rosen, Sidny M 237 Yorkshire Dr. Williamsburg, VA 23185	1. 2.Retired 3.	08/11/2021	$150.00	$150.00

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Rosen, Sidny M 237 Yorkshire Dr. Williamsburg, VA 23185	1. 2.Retired 3.	09/12/2021	$255.00	$405.00
Roszkowski, Joseph 4720 Livingston Ln Williamsburg, VA 23188	1. 2.Retired 3.	08/24/2021	$150.00	$150.00
Seigfried, Marilee 6434 Isabella Dr WIlliamsburg, VA 23188	1. 2.retired 3.	09/02/2021	$150.00	$250.00
Smith, Norbert F. 227 River's Edge Williamsburg, VA 23185	1.N/A 2.retired 3.Williamsburg, VA	09/22/2021	$500.00	$1,550.00
Snow, Sharon Just moved Williamsburg, VA 23188	1. 2. 3.	09/12/2021	$1,920.00	$1,920.00
Swain, Mary 4724 Dovedale Dr Williamsburg, VA 23188	1.N/A 2.retired 3.N/A	09/03/2021	$120.00	$170.00
Taylor, Amy 113 Falling Creek Circle Williamsburg, VA 23188	1. 2.Retired 3.	08/21/2021	$120.00	$120.00
Winslow, Janet 6326 Cordelia Dr. Williamsburg, VA 23188	1. 2.retired 3.	08/27/2021	$60.00	$110.00
Wittman, Robert P. O. Box 6205 Montross, VA 22520	1.U.S. Congress 2.Congressman 3.Washington DC	08/30/2021	$150.00	$150.00
Zensinger, Laurence 107 Blackheath Williamsburg, VA 23188	1.retired 2.retired 3.	09/01/2021	$60.00	$135.00
Zensinger, Laurence 107 Blackheath Williamsburg, VA 23188	1.retired 2.retired 3.	09/12/2021	$1,725.00	$1,860.00
Zhang, Benming 705 Goodwin St Williamsburg, VA 23185	1.Kaufman and Conoles Law 2.Attorney 3.Williamsburg, Virginia	07/19/2021	$500.00	$500.00

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Total This Period			$12,540.00	

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
Batten, Amanda 7500 Uncles Neck Toano, VA 23168	campaign donation for 96th District delegate race	Dot Matthews	07/10/2021	$2,000.00
Bilski, Bonnie 111 Godspeed Lane Williamsburg, VA 23185	reimbursement to Bonnie Bilski for supplie and copies from Staples	Terry Ricks	07/10/2021	$59.92
Gray, Jordan he is moving Williamsburg, VA 23185	campaign donation for 93rd District delegate race	Dot Matthews	07/10/2021	$2,000.00
Lageman, Tye 1003 Carriage House Way Williamsburg, VA 23188	campaign donation for JCC School Board race	Dot Matthews	07/10/2021	$1,000.00
Ortego, Sarah 4709 Yarrow Ct Williamsburg, VA 23188	campaign donation for JCC School Board race	Dot Matthews	07/10/2021	$1,000.00
Williamsburg, Catering J 312 Lightfoot Rd Williamsburg, VA 23188	Catering for Just Right Party	Terry Ricks	07/10/2021	$2,320.00
Null, Barbara 6419 Isabella Drive Williamsburg, VA 23188	Staples photocopy expense	Terry Ricks	07/19/2021	$21.83
Rothschild, Kathleen 2 Ensign Spence Williamsburg, VA 23185	Reimbursement for Just Right Party	Timothy Lupo	07/31/2021	$673.74
Batten, Amanda 7500 Uncles Neck Toano, VA 23168	Campaign Contribution	Terry Ricks	08/03/2021	$2,000.00
Gray, Jordan he is moving Williamsburg, VA 23185	Campaign Contribution	Terry Ricks	08/03/2021	$2,000.00
Ricks, Terry D 2561 William Tankard Drive Williamsburg, VA 23185	Reimbursement for Storage locker August payment	Timothy Lupo	08/25/2021	$114.00
Airtight Self Storage 3356 Ironbound Road Williamsburg, VA 23188	Storage Locker September Payment	Timothy Lupo	08/30/2021	$114.00
Bilski, Bonnie 111 Godspeed Lane Williamsburg, VA 23185	Reimbursement- Elephant Sign	Timothy Lupo	09/21/2021	$42.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brittain, James 103 Seton Hill Rd Williamsburg, VA 23188	Printing expense Name tags	Timothy Lupo	09/21/2021	$111.28
Null, Barbara 6419 Isabella Drive Williamsburg, VA 23188	Reimbursement- printing Auction Bid Sheets	Timothy Lupo	09/22/2021	$127.70
Batten, Amanda 7500 Uncles Neck Toano, VA 23168	Campaign Donation Amanda Batten Delegate 96th	Dot Matthews	09/23/2021	$3,000.00
Gray, Jordan he is moving Williamsburg, VA 23185	Campaign Donation Jordan Gray 93rd Delegate Candidate	Dot Matthews	09/23/2021	$3,000.00
Lageman, Tye 1003 Carriage House Way Williamsburg, VA 23188	Campaign Contribution School Board	Dot Matthews	09/28/2021	$1,000.00
Ortego, Sarah 4709 Yarrow Ct Williamsburg, VA 23188	Campaign Contribution- School board	Dot Matthews	09/28/2021	$1,000.00
Total This Period				$21,585.22

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]	48	$12,540.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	30	$1,740.50	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**78**		**$14,280.50**
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]		$21,585.22	
10. Total [add lines 7, 8 and 9]			**$21,585.22**
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]		**$10,645.54**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$14,280.50		
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		$14,280.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$24,926.04**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$21,585.22		
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]			$21,585.22
19. Ending Balance [Subtract Line 18b from Line 17e]			**$3,340.82**
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		$6,425.09	
22. Previous Receipts [Line 24 from last report]	$7,358.46		
23. Receipts from Current Reporting Previous [Line 17d above]	$14,280.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$21,638.96	
25. Total Funds Available [Add lines 21 and 24]			**$28,064.05**
26. Previous Disbursements [Line 28 from last report]	$3,138.01		
27. Disbursements from Current Reporting Period [Line 18d above]	$21,585.22		
28. Total Disbursements this Election Cycle			**$24,723.23**
29. Ending Balance			**$3,340.82**