Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Maslin, Edward F 1.City of Williamsburg PO Box 3540 2.City Council 10/27/2022 \$730.00 \$730.00 Williamsburg, VA 23187 3. Williamsburg, VA

Reporting Period: 10/01/2022 Through: 10/27/2022

\$730.00

Ted Maslin for Council (CC-21-00053)	Reporting Period: 10/01/2022 Through: 10/27/2022		
(11 1111)	Page: 2 of 9		
No Schedule B results to display.			

Ted Maslin for Council (CC-21-00053)	Reporting Period: 10/01/2022 Through: 10/27/2022
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No Schedule C results to display.	

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 4 of 9

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 1320 Richmond Rd Williamsburg, VA 23185	A-Frame Sign	Ted Maslin	10/06/2022	\$176.54
Thrive Digital Marketing 3483 Frederick Drive Toano, VA 23168	Website	Ted Maslin	10/10/2022	\$29.00
Staples 1320 Richmond Rd Williamsburg, VA 23185	Banner	Ted Maslin	10/13/2022	\$115.56
Printwell Inc 3407 Poplar Creek Lane Williamsburg, VA 23188	Mailing postcards	Ted Maslin	10/14/2022	\$1,190.34
Printwell Inc 3407 Poplar Creek Lane Williamsburg, VA 23188	Flyers	Ted Maslin	10/14/2022	\$357.38
College of William & Drive Williamsburg, VA 23185	Flyer distribution	Ted Maslin	10/16/2022	\$100.00
Starrs, Xavier 136 Mill Neck Rd Williamsburg, VA 23185	Door Hanger project	Ted Maslin	10/16/2022	\$160.00
WMBG Radio 1005 Richmond Rd Williamsburg, VA 23185	Radio spots	Ted Maslin	10/27/2022	\$288.00
Total This Period				\$2,416.82

Ted Maslin for Council (CC-21-00053)	Reporting Period: 10/01/2022 Through: Page:	10/27/2022 5 of 9
No Schedule E-1 results to display.		

Ted Maslin for Council (CC-21-00053)	Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 6 of 9		
No Schedule E-2 results to display.			

Ted Maslin for Council (CC-21-00053)	Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 7 of 9		
No Schedule F results to display.			

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$730.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$99.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$829.00
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]		\$2,416.82	
10. Total [add lines 7, 8 and 9]			\$2,416.82
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

29. Ending Balance

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 9 of 9

\$2.43

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,590.25 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$829.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$829.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,419.25 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,416.82 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,416.82 19. Ending Balance [Subtract Line 18b from Line 17e] \$2.43 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 \$209.16 \$3,419.00 Previous Receipts [Line 24 from last report] \$829.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,248.00 25. Total Funds Available [Add lines 21 and 24] \$4,457.16 26. Previous Disbursements [Line 28 from last report] \$2,037.91 27. Disbursements from Current Reporting Period \$2,416.82 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,454.73