

Rick for Williamsburg (CC-22-00528)

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
Zhang, Benming 705 Goodwin Street Williamsburg, VA 23185	1.Kaufman & Canoles 2.Attorney 3.Williamsburg, VA	11/05/2022	\$500.00	\$500.00
Total This Period			\$500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Signsonthecheap 11525A Stonehollow Drive Suite 100 Austin, TX 78758	Partial refund	10/31/2022	\$87.45
Total This Period			\$87.45

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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
Suter Printing 4399 Ironbound Road Williamsburg, VA 23185	Printing	Richard Overy	10/28/2022	\$214.57
Printwell 3407 Poplar Creek Lane Williamsburg, VA 23388	Printing	Richard Overy	10/31/2022	\$2,321.80
Ads 1 Hacker Way Menlo Park, CA 94025	Social Media	Richard D. T. Overy	11/02/2022	\$15.57
Suter Printing 4399 Ironbound Road Williamsburg, VA 23185	Printing	Richard D. T. Overy	11/03/2022	\$75.65
Printwell 3407 Poplar Creek Lane Williamsburg, VA 23388	Postage	Richard D. T. Overy	11/04/2022	\$2,101.45
Printwell 3407 Poplar Creek Lane Williamsburg, VA 23388	Printing	Richard D. T. Overy	11/07/2022	\$1,185.01
Fat Tuna Grill 1443 Richmond Road Williamsburg, VA 23185	Event	Richard D. T. Overy	11/09/2022	\$883.57
QR.IO Generator 123 Newark, DE 23185	QR	Richard D. T. Overy	11/09/2022	\$35.00
Friends of Lara Overy 316 Page Street Williamsburg, VA 23185	Campaign Contribution	Richard D. T. Overy	11/30/2022	\$222.58
Overy, Madison 221 Monticello Ave #3516D Williamsburg, VA 23185	Social Media campaign	Richard D. T. Overy	11/30/2022	\$485.06
PayPal, Inc 2211 North First Street San Jose, CA 95131	Fees	Richard D. T. Overy	11/30/2022	\$252.32
Total This Period				\$7,792.58

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]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$750.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$87.45
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]		\$7,792.58	
10. Total [add lines 7, 8 and 9]			\$7,792.58
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]		\$6,955.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$87.45		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$837.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,792.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,792.58		
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]			\$7,792.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,348.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$837.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,185.45	
25. Total Funds Available [Add lines 21 and 24]			\$18,185.45
26. Previous Disbursements [Line 28 from last report]	\$10,392.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,792.58		
28. Total Disbursements this Election Cycle			\$18,185.45
29. Ending Balance			\$0.00

No Schedule I results to display.