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
Arillo, Loree Karen 100 The Maine Williamsburg, VA 23185	1.N/A 2.Adult Student 3.Williamsburg, VA	08/09/2024	$25.00	$170.00
Arillo, Loree Karen 100 The Maine Williamsburg, VA 23185	1.N/A 2.Adult Student 3.Williamsburg, VA	08/31/2024	$20.00	$190.00
Baker, Cynthia 89 Governor Berkeley Road Williamsburg, VA 23185	1.Self 2.Consultant 3.Williamsburg, VA	06/20/2024	$15.00	$140.00
Baker, Cynthia 89 Governor Berkeley Road Williamsburg, VA 23185	1.Self 2.Consultant 3.Williamsburg, VA	08/09/2024	$25.00	$165.00
Baker, Cynthia 89 Governor Berkeley Road Williamsburg, VA 23185	1.Self 2.Consultant 3.Williamsburg, VA	08/31/2024	$5.00	$170.00
Berl, Lenny 413 Fairfax Way Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, Va	08/09/2024	$52.00	$132.00
Bilski, Bonnie 111 Godspeed Lane Williamsburg, VA 23185	1.Campbell Land Surverying 2.Senior Designer 3.Yorktown, VA	06/20/2024	$25.00	$225.00
Bilski, Bonnie 111 Godspeed Lane Williamsburg, VA 23185	1.Campbell Land Surverying 2.Senior Designer 3.Yorktown, VA	08/09/2024	$15.00	$240.00
Colegrove, Charles 110 Blackheath Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, Virginia	08/25/2024	$20.00	$400.00
Danko, Judy 107 Walton Heath Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg Va	06/21/2024	$22.00	$222.00
Danko, Judy 107 Walton Heath Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg Va	08/05/2024	$75.00	$297.00
Gurliaccio, Maria 2700 Small Page Trace Williamsburg, VA 23185	1.Unknown 2.Campaign Aid 3.Williamsburg	06/03/2024	$1.00	$126.00

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
Gurliaccio, Maria 2700 Small Page Trace Williamsburg, VA 23185	1.Unknown 2.Campaign Aid 3.Williamsburg	06/03/2024	$1.00	$127.00
Hart, Brian 7005 Westbrook Dr Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, Va	06/24/2024	$100.00	$250.00
Henderson, Thomas C 101 Keystone Williamsburg, VA 23188	1.CBRE 2.commercial real estate 3.Newport News, VA	08/09/2024	$15.00	$120.00
Kocur, Joanna 6255 Thomas Paine Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.	08/09/2024	$200.00	$200.00
Koppe, Robert W 217 Heritage Pointe Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, Va	08/07/2024	$25.00	$225.00
Lee, Shannan 127 Blackheath Williamsburg, VA 23188	1.N/A 2.Unemployed/Homemaker 3.Williamsburg, VA	06/14/2024	$20.00	$120.00
Lee, Shannan 127 Blackheath Williamsburg, VA 23188	1.N/A 2.Unemployed/Homemaker 3.Williamsburg, VA	07/14/2024	$20.00	$140.00
Lee, Shannan 127 Blackheath Williamsburg, VA 23188	1.N/A 2.Unemployed/Homemaker 3.Williamsburg, VA	08/14/2024	$20.00	$160.00
Matthews, Dorothea E 303 Par Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	08/28/2024	$10.00	$315.00
Null, Barbara 6419 Isabella Drive Williamsburg, VA 23188	1.James City County 2.Board Of Supervisors 3.Williamsburg Va	06/21/2024	$25.00	$160.00
Null, Barbara 6419 Isabella Drive Williamsburg, VA 23188	1.James City County 2.Board Of Supervisors 3.Williamsburg Va	08/09/2024	$23.00	$183.00
Null, Barbara 6419 Isabella Drive Williamsburg, VA 23188	1.James City County 2.Board Of Supervisors 3.Williamsburg Va	08/22/2024	$5.00	$188.00

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
Null, Barbara 6419 Isabella Drive Williamsburg, VA 23188	1.James City County 2.Board Of Supervisors 3.Williamsburg Va	08/28/2024	$50.00	$238.00
Ochsenhirt, Sharon J. 7428 Wicks Road Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	08/07/2024	$50.00	$115.00
Powers, Paula 4004 DeWitt Drive Williamsburg, VA 23188	1. 2.Retired 3.	08/12/2024	$50.00	$130.00
Reddin, Rosanne 4700 Presidents Court Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, Va	08/07/2024	$50.00	$150.00
Reddin, Rosanne 4700 Presidents Court Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, Va	08/25/2024	$15.00	$165.00
Ricks, Terry D 2561 William Tankard Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, Virginia	08/09/2024	$20.00	$1,405.00
Sadler, Paula Susan 9929 Mountain Berry Court Toano, VA 23168	1.Retired 2.Retired 3.Williamsburg, VA	08/03/2024	$15.00	$293.00
Sadler, Paula Susan 9929 Mountain Berry Court Toano, VA 23168	1.Retired 2.Retired 3.Williamsburg, VA	08/09/2024	$20.00	$313.00
Sadler, Paula Susan 9929 Mountain Berry Court Toano, VA 23168	1.Retired 2.Retired 3.Williamsburg, VA	08/22/2024	$5.00	$318.00
Schwartzman, Jill 5548 Rolling Woods Dr. Williamsurg, VA 23185	1.retired 2.retired 3.N/A	08/09/2024	$15.00	$115.00
Schwartzman, Jill 5548 Rolling Woods Dr. Williamsurg, VA 23185	1.retired 2.retired 3.N/A	08/21/2024	$20.00	$135.00
Simons, Landa 1649 Rivers Ridge Williamsburg, VA 23185	1. 2.Retired 3.	08/16/2024	$1,500.00	$1,530.00

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
Starry, Mike, Gail 4816 Bristol Circle Williamsburg, VA 23185	1.US Army 2.Retired 3.Williamsburg, VA	06/03/2024	$125.00	$125.00
Wingate, Lana 4705 Shotley Way Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, Va	08/09/2024	$120.00	$120.00
Wise, Linda PO Box 5337 Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg Va	08/08/2024	$75.00	$180.00
Wise, Linda PO Box 5337 Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg Va	08/09/2024	$20.00	$200.00
Woodfin, Christopher M 98 Meadowcrest Trail Williamsburg, VA 23188	1.Self 2.Attorney 3.Norge, VA	08/17/2024	$1.00	$1,301.00
Total This Period			$2,915.00	

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
Briggs, Kathryn 300 Dogleg Drive Williamsburg, VA 23188	1. Retired 2. Retired 3. 4. Curtains and rods, mounting hardware for WJCCRC HQ	08/09/2024	$213.27	$213.27
Swann, Kendra 110 James Bray Drive Williamsburg, VA 23188	1. N/A 2. Retired 3. N/A 4. Flowers, misc. plants, mulch for HQ 5. Actual Cost	08/08/2024	$213.94	$263.94
Total This Period			$427.21	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Towne Bank 5216 Monticello Ave Williamburg, VA 23188	May monthly bank interest	05/31/2024	$0.20
Towne Bank 5216 Monticello Ave Williamburg, VA 23188	June monthly bank interest	06/30/2024	$0.19
Towne Bank 5216 Monticello Ave Williamburg, VA 23188	Interest	07/31/2024	$0.21
Towne Bank 5216 Monticello Ave Williamburg, VA 23188	Monthly Interest	08/31/2024	$0.18
Total This Period			$0.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bilski, Bonnie 111 Godspeed Lane Williamsburg, VA 23185	jrp Frame for sponsor board	Bonnie Bilski, Treasurer	05/26/2024	$31.74
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Anedot fees May 26, 2024 - May 31, 2024	Bonnie Bilski	05/31/2024	$6.60
Null, Barbara 6419 Isabella Drive Williamsburg, VA 23188	For GOP merchandise	Paula Sadler, Chairman	06/03/2024	$371.00
Treasurer, Commonwealth of Virginia PO Box 1879 Richmond, VA 23218-1879	PAC-12-00611-102	Bonnie Bilski, Treasurer	06/10/2024	$100.00
Null, Barbara 6419 Isabella Drive Williamsburg, VA 23188	GOP Merchandise purchase	Bonnie Bilski, Treasurer	06/23/2024	$160.00
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Anedot fees June 1, 2024 - June 30, 2024	Bonnie Bilski	06/30/2024	$1.78
Williamsburg Regional Library 7770 Croaker Rd Williamsburg, VA 23188	Williamsburg Regional Library - meeting room rental	Bonnie Bilski, Treasurer	07/08/2024	$115.00
Breezeland, LLC 1166 Jamestown Road Williamsburg, VA 23185	WJCCRC HQ Lease Deposit	Bonnie Bilski	07/26/2024	$1,100.00
Breezeland, LLC 1166 Jamestown Road Williamsburg, VA 23185	HQ first month rent (8/1/2024 - 8/31/2024)	Bonnie Bilski	07/26/2024	$1,100.00
State Farm Insurance 7432 Richmond Road Williamsburg, VA 23188-7223	State farm Liability Insurance for new HQ	Bonnie Bilski	07/26/2024	$325.00
Lee, Nancy 105 Nina Circle Williamsburg, VA 23188	New HQ Improvements (Flooring, counter, refrigerator, shelves, display cases)	Paula Sadler, Chairman	07/28/2024	$900.00
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Anedot monthly fees (July 1, 2024 to July 31, 2024)	Bonnie Bilski - Treasurer	07/31/2024	$10.30
Brittain, James 7144 Pinebrook Rd Williamsburg, VA 23188	Lectern for HQ	Paula Sadler, Chairman	08/02/2024	$72.76

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Michael Hipple, Builder 7428 Richmond Road Williamsburg, VA 23188	Paint for new WJCCRC Headquarters	Paula Sadler - Chairman	08/02/2024	$160.39
Null, Barbara 6419 Isabella Drive Williamsburg, VA 23188	Purchase 13 chairs for HQ	Paula Sadler, Chairman	08/02/2024	$112.00
Null, Barbara 6419 Isabella Drive Williamsburg, VA 23188	GOP merchandise (40 bumper stickers, 4 mugs, 18 T-shirts, 25 hats)	Paula Sadler, Chairman	08/02/2024	$412.55
Bilski, Bonnie 111 Godspeed Lane Williamsburg, VA 23185	For HQ Grand Opening Sandwiches, fruit platters	Paula Sadler - Chair	08/09/2024	$241.46
Bilski, Bonnie 111 Godspeed Lane Williamsburg, VA 23185	2 shelves and gavel for HQ	Paula Sadler	08/09/2024	$38.52
Sadler, Paula Susan 9929 Mountain Berry Court Toano, VA 23168	Phone for new headquarters, For HQ Grand Opening Miscellaneous purchases	Bonnie Bilski	08/09/2024	$281.23
Cox Business P.O. Box 78000 Dept.781121 Detroit, MI 48278-1121	Cox Business HQ monthly bill for Internet 8/2/24 - 9/1/24	Paula Sadler	08/14/2024	$143.28
Brittain, James 7144 Pinebrook Rd Williamsburg, VA 23188	Misc, purchases for WJCCRC HQ	Paula Sadler	08/16/2024	$1,016.86
Null, Barbara 6419 Isabella Drive Williamsburg, VA 23188	GOP Merchandise	Paula Sadler	08/16/2024	$441.56
Dominion Energy P.O. Box 26543 Richmond, VA 23290-0001	HQ Electric Bill	Paula Sadler	08/22/2024	$287.55
Nelson's Heating And Cooling 8105 Richmond Road Suite 111 Toano, VA 23168	HVAC at HQ - Invoice for Repair & Maintenance	Paula Sadler	08/22/2024	$832.45
WIX, Website Services 500 Terry Francois Blvd San Francisco, CA 94158	Wix Website Management	Paula Sadler	08/24/2024	$72.00
Breezeland, LLC 1166 Jamestown Road Williamsburg, VA 23185	HQ monthly rent for September 2024	Paula Sadler	08/25/2024	$1,100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Anedot Monthly Fee 8/1/2024 - 8/31/2024	Paula Sadler	08/31/2024	$87.70
Square 1455 Market Street #600 San Francisco, CA 94103	Square Monthly Fees 8/1/24 - 8/31/24	Paula Sadler	08/31/2024	$24.87
Total This Period				$9,546.60

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]	41	$2,915.00	
2. Schedule B [Over $100]	2	$427.21	
3. Un-itemized Cash Contributions [$100 or less]	80	$3,229.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**123**		**$6,571.21**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.78**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$427.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$9,546.60	
10. Total [add lines 7, 8 and 9]			**$9,973.81**
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]		**$24,017.68**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,571.21		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.78		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$6,571.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$30,589.67**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,973.81		
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]			$9,973.81
19. Ending Balance [Subtract Line 18b from Line 17e]			**$20,615.86**
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		$9,271.50	
22. Previous Receipts [Line 24 from last report]	$26,046.11		
23. Receipts from Current Reporting Previous [Line 17d above]	$6,571.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$32,618.10	
25. Total Funds Available [Add lines 21 and 24]			**$41,889.60**
26. Previous Disbursements [Line 28 from last report]	$11,299.93		
27. Disbursements from Current Reporting Period [Line 18d above]	$9,973.81		
28. Total Disbursements this Election Cycle			**$21,273.74**
29. Ending Balance			**$20,615.86**