

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Cherry, Rozanna 8725 John J. Kingman Rd. Midlothian, VA 23114 | 1.Department of Defense 2.Logistics Analyst 3.Fort Belvoir, VA | 07/05/2024 | \$250.00 | \$250.00 |
| Crone, Charles 224 Rivers Edge Williamsburg, VA 23185 | 1.Not employed 2.Not employed 3.Williamsburg, VA | 08/14/2024 | \$250.00 | \$250.00 |
| Henry, Anne 259 Shoe Lane Newport News, VA 23606 | 1.Not employed 2.Not employed 3.Newport News, VA | 07/17/2024 | \$250.00 | \$250.00 |
| Horner, Grayson 760 Ukrop Way Williamsburg, VA 23185 | 1.Not Employed 2.Not Employed 3.Williamsburg, VA | 07/21/2024 | \$100.00 | \$534.52 |
| Horner, Grayson 760 Ukrop Way Williamsburg, VA 23185 | 1.Not Employed 2.Not Employed 3.Williamsburg, VA | 07/21/2024 | \$100.00 | \$634.52 |
| Levine, Michael 2130 Lake Powell Road Williamsburg, VA 23185 | 1.Michael J. Levine, MD, MPH, FACOEM 2.Physician 3.Williamsburg, VA | 07/18/2024 | \$200.00 | \$200.00 |
| Rogers, Caleb 1 Cole Lane Williamsburg, VA 23185 | 1.Voltus 2.Sales 3.Williamsburg, VA | 08/15/2024 | \$500.00 | \$500.00 |
| Williams, Onika 3337 Rossington Blvd. Chester, VA 23831 | 1.Destiny Church 2.Children's Pastor 3.Chester, VA | 07/05/2024 | \$150.00 | \$150.00 |
| Williamsburg for All 760 Ukrop Way Williamsburg, VA 23185 | 1. 2.PAC 3.Williamsburg, VA | 08/31/2024 | \$3,500.00 | \$6,000.00 |
| Total This Period | | | \$5,300.00 | |

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 |
|--|---|--|------------------------|----------------|
| Signrocket 340 Broadway Ave Saint Paul Park, MN 55071 | Yard Signs | Ayanna Williams | 08/05/2024 | \$265.00 |
| Leslie Mehta for Congress PO Box 31404 Henrico, VA 23294 | Contribution | Ayanna Williams | 08/06/2024 | \$100.00 |
| Signrocket 340 Broadway Ave Saint Paul Park, MN 55071 | Sign Shipping | Ayanna Williams | 08/14/2024 | \$33.00 |
| Chesapeake Bank 97 North Main Street Kilmarnock, VA 22482 | Checks | Ayanna Williams | 08/20/2024 | \$23.85 |
| City of Williamsburg 401 Lafayette Street Williamsburg, VA 23185 | Space Reservation - Williamsburg Community Building | Ayanna Williams | 08/21/2024 | \$892.50 |
| Printersmark, Inc P.O. Box 27402 Richmond, VA 23261 | Print Materials | Ayanna Williams | 08/23/2024 | \$219.26 |
| Total This Period | | | | \$1,533.61 |

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] | 9 | \$5,300.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 57 | \$2,496.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 66 | | \$7,796.00 |
| 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] | | \$1,533.61 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,533.61 |
| 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] | | \$3,000.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$7,796.00 | | |
| 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 | | \$7,796.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$10,796.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,533.61 | | |
| 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] | | | \$1,533.61 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$9,262.39 |
| 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] | \$3,234.52 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,796.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$11,030.52 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$11,030.52 |
| 26. Previous Disbursements [Line 28 from last report] | \$234.52 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,533.61 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,768.13 |
| 29. Ending Balance | | | \$9,262.39 |