

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
ActBlue Technical Services 366 Summer Street Summerville, MA 02144-3132	Technical service fee	Ayanna Williams	07/07/2024	\$60.17
ActBlue Technical Services 366 Summer Street Summerville, MA 02144-3132	Technical service fee	Ayanna Williams	07/14/2024	\$12.88
ActBlue Technical Services 366 Summer Street Summerville, MA 02144-3132	Technical service fee	Ayanna Williams	07/21/2024	\$37.54
ActBlue Technical Services 366 Summer Street Summerville, MA 02144-3132	Technical service fee	Ayanna Williams	07/28/2024	\$1.98
ActBlue Technical Services 366 Summer Street Summerville, MA 02144-3132	Technical service fee	Ayanna Williams	08/04/2024	\$4.94
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
ActBlue Technical Services 366 Summer Street Summerville, MA 02144-3132	Technical service fee	Ayanna Williams	08/11/2024	\$1.98
Signrocket 340 Broadway Ave Saint Paul Park, MN 55071	Sign Shipping	Ayanna Williams	08/14/2024	\$33.00
ActBlue Technical Services 366 Summer Street Summerville, MA 02144-3132	Technical service fee	Ayanna Williams	08/18/2024	\$41.48
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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Summerville, MA 02144-3132	Technical service fee	Ayanna Williams	08/25/2024	\$7.90
Total This Period				\$1,702.48

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]		\$1,702.48	
10. Total [add lines 7, 8 and 9]			\$1,702.48
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]	\$1,702.48		
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]			\$1,702.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,093.52
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]	\$1,702.48		
28. Total Disbursements this Election Cycle			\$1,937.00
29. Ending Balance			\$9,093.52