

Williamsburg for All (PAC-24-00010)

Reporting Period: 05/26/2024 Through: 08/31/2024

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bluegrass PAC 804 Progress St. NE Blacksburg, VA 24060	1. 2.PAC 3.Blacksburg, VA	06/30/2024	\$300.00	\$300.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 24111	1.Self employed 2.Lawyer 3.Mechanicsville, VA	07/15/2024	\$300.00	\$300.00
Canora, Kareen 12630 Old Guard Court Fredericksburg, VA 22407	1.Not employed 2.Not employed 3.Fredericksburg, VA	07/15/2024	\$250.00	\$250.00
Canora, Kareen 12630 Old Guard Court Fredericksburg, VA 22407	1.Not employed 2.Not employed 3.Fredericksburg, VA	08/21/2024	\$100.00	\$350.00
Cyphers, Bob 612 Richmond Rd Williamsburg, VA 23185	1.Not Employed 2.Not Employed 3.Williamsburg, VA	06/30/2024	\$250.00	\$250.00
Gramann, Mary 122 Laurel Avenue Fredericksburg, VA 22408	1.Not employed 2.Not employed 3.Fredericksburg, VA	07/07/2024	\$200.00	\$200.00
Horner, Grayson Alexander 760 Ukrop Way Williamsburg, VA 23185	1.Not Employed 2.Not Employed 3.Williamsburg, VA	06/17/2024	\$1,200.00	\$5,234.70
Horner, Grayson Alexander 760 Ukrop Way Williamsburg, VA 23185	1.Not Employed 2.Not Employed 3.Williamsburg, VA	06/24/2024	\$1,800.00	\$7,034.70
Keegan, Michael 2844 Hampton Woods Drive Henrico, VA 23233	1.Not employed 2.Not employed 3.Henrico, VA	07/25/2024	\$500.00	\$500.00
Shelly, Gary 205 Indian Springs Road Williamsburg, VA, VA 23185	1.Self-Employed 2.Self-Employed 3.Williamsburg, VA	06/19/2024	\$250.00	\$250.00
Total This Period			\$5,150.00	

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
Horner, Grayson Alexander 760 Ukrop Way Williamsburg, VA 23185	1. Not Employed 2. Not Employed 3. Williamsburg, VA 4. Warchest Budgeting 5. Actual Cost	06/13/2024	\$900.00	\$4,034.70
Total This Period			\$900.00	

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
Chesapeake Bank 97 North Main Street Kilmarnock, VA 22482	Checks	Grayson Horner	06/04/2024	\$23.85
Chesapeake Bank 97 North Main Street Kilmarnock, VA 22482	Bank Fee	Grayson Horner	06/17/2024	\$10.00
Chesapeake Bank 97 North Main Street Kilmarnock, VA 22482	Bank Fee	Grayson Horner	06/24/2024	\$10.00
Kiely, Meg 110 Delaware Avenue Williamsburg, VA 23185	Staffing	Grayson Horner	06/25/2024	\$150.00
Smith, Jordyn 604 Rolfe Rd Williamsburg, VA 23185	Staffing	Grayson Horner	06/25/2024	\$800.00
Williams for City Council P.O. Box 573 Williamsburg, VA 23187	Campaign Contribution	Grayson Horner	06/25/2024	\$2,500.00
Campaign Verify 1215 31st Street NW Washington, DC 20007	Campaign Verify Cost	Grayson Horner	07/05/2024	\$95.00
Scale to Win 13742 Harper St Santa Ana, CA 92703	P2P Texting	Grayson Horner	08/05/2024	\$22.95
Printersmark Inc. P.O. Box 27402 Richmond, VA 23261	Print Materials	Grayson Horner	08/23/2024	\$219.26
Actblue Technical Services 366 Summer Street Summerville, MA 02144	Actblue Aggregate Fees	Grayson Horner	08/25/2024	\$124.04
Williams for City Council P.O. Box 573 Williamsburg, VA 23187	Campaign Contribution	Grayson Horner	08/31/2024	\$3,500.00
Total This Period				\$7,455.10

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]	10	\$5,150.00	
2. Schedule B [Over \$100]	1	\$900.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$7,425.00
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]		\$900.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,455.10	
10. Total [add lines 7, 8 and 9]			\$8,355.10
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]		\$6,057.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,425.00		
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		\$7,425.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,482.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,355.10		
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]			\$8,355.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,126.90
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]	\$6,679.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,425.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,104.74	
25. Total Funds Available [Add lines 21 and 24]			\$14,104.74
26. Previous Disbursements [Line 28 from last report]	\$622.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,355.10		
28. Total Disbursements this Election Cycle			\$8,977.84
29. Ending Balance			\$5,126.90