

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
Field, Michael 1340 N Great Neck Road Virginia Beach, VA 23454	1.HP Auto Fund LLC 2.Executive 3.Virginia Beach, VA	09/27/2024	\$500.00	\$500.00
Norment, Thomas K PO Box 6205 Williamsburg, VA 23188	1.Kaufman & Canoles 2.Attorney 3.Williamsburg, VA	09/09/2024	\$500.00	\$500.00
Tingle, Thomas 316 The Maine West Williamsburg, VA 23185	1.Guernsey Tingle 2.Architect 3.Williamsburg, VA	09/10/2024	\$250.00	\$250.00
Williamsburg Hotel & Motel Association 1001-A Richmond Road Williamsburg, VA 23185	1. 2.Trade Association 3.Williamsburg, VA	09/10/2024	\$750.00	\$1,750.00
Wolf, Henry C 410 S Henry Street Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	09/19/2024	\$2,500.00	\$2,500.00
York County PFF & EMS PAC PO Box 1308 Yorktown, VA 23692	1. 2.Political Action Committee 3.Yorktown, VA	09/24/2024	\$2,000.00	\$2,000.00
Zhang, Benming 705 Goodwin Street Williamsburg, VA 23185	1. 2.Attorney 3.Williamsburg, VA	09/20/2024	\$1,000.00	\$1,000.00
Total This Period			\$7,500.00	

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
Ramsey, Barbara L 408 Griffin Ave Williamsburg, VA 23185	Reimbursement for 8/21 purchase of door hangers	Payne H Midyette	09/17/2024	\$1,078.91
Beringer, Bruce C 108 Ellinson Court Williamsburg, VA 23185	Reimbursement for 9/2 purchase of sandwich board signs	Payne H Midyette	09/18/2024	\$269.30
Ramsey, Barbara L 408 Griffin Ave Williamsburg, VA 23185	Reimbursement for purchase of 90 days voter contact management software	Payne H Midyette	09/18/2024	\$1,860.00
Brothers, Sam 120 Matoaka Court Williamsburg, VA 23185	Website design and update	Payne H Midyette	09/23/2024	\$50.00
Anedot Inc 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Donor payment processing fees	Payne H Midyette	09/30/2024	\$45.80
Targeted Creative Communications Inc 106 South Columbus Street Alexandria, VA 22314	Campaign mailers	Barbara L Ramsey	09/30/2024	\$2,873.13
Total This Period				\$6,177.14

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]	7	\$7,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$950.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$8,450.00
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]		\$6,177.14	
10. Total [add lines 7, 8 and 9]			\$6,177.14
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]		\$18,080.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,450.00		
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		\$8,450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,530.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,177.14		
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]			\$6,177.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,353.49
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]	\$20,483.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,933.78	
25. Total Funds Available [Add lines 21 and 24]			\$28,933.78
26. Previous Disbursements [Line 28 from last report]	\$2,403.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,177.14		
28. Total Disbursements this Election Cycle			\$8,580.29
29. Ending Balance			\$20,353.49