# Waymack for Clerk (CC-21-00890) Reporting Period: 07/01/2024 Through: 12/31/2024 Final Report Page: 1 of 10 No Schedule A results to display.

Waymack for Clerk (CC-21-00890)	Reporting Period: 07/01/2024 Through: Final Report Page:	12/31/2024 2 of 10
No Schedule B results to display.		

Reporting Period: 07/01/2024 Through: 12/31/2024 Final Report Page: 3 of 10

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Home Base Federal Credit Union 4495 Crossings Blvd Prince George, VA 23875	Interest on Account	10/01/2024	\$1.87
Total This Period			\$1.87

Reporting Period: 07/01/2024 Through: 12/31/2024 Final Report Page: 4 of 10

,	,	Final Repor	t Page:	4 of 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Squarespace 225 Varick Street New York, NY 10014	Webhosting/Domain Services	Joseph C. Waymack	07/01/2024	\$36.00
Prince George Masonic Lodge #115 5709 Ruffin Road Prince George, VA 23875	Community Goodwill	Joseph C. Waymack	07/11/2024	\$100.00
Campaign Partner Post Office Box 118 Still River, MA 01467	Webhosting/Domain Services	Joseph C. Waymack	07/28/2024	\$4.95
Campaign Partner Post Office Box 118 Still River, MA 01467	Webhosting/Domain Services	Joseph C. Waymack	08/28/2024	\$4.95
Virginia Citizens Defense League Post Office Box 513 Newington, VA 22122	Contribution	Joseph C. Waymack	09/27/2024	\$25.00
Campaign Partner Post Office Box 118 Still River, MA 01467	Webhosting/Domain Services	Joseph C. Waymack	09/28/2024	\$4.95
Squarespace 225 Varick Street New York, NY 10014	Webhosting/Domain Services	Joseph C. Waymack	10/02/2024	\$12.00
PG Citizens Against Waste PAC Post Office Box 1131 Prince George, VA 23875	Contribution	Joseph C. Waymack	10/05/2024	\$3,196.58
Total This Period	•			\$3,384.43

Waymack for Clerk (CC-21-00890)	Reporting Period: 07/01/2024 Through: 12/31/2024 Final Report Page: 5 of 10		
No Schedule E-1 results to display.			

Waymack for Clerk (CC-21-00890)	Reporting Period: 07/01/2024 Through: 12/31/2024 Final Report Page: 6 of 10
No Schedule E-2 results to display.	

## Waymack for Clerk (CC-21-00890) Reporting Period: 07/01/2024 Through: 12/31/2024 Final Report Page: 7 of 10 No Schedule F results to display.

Reporting Period: 07/01/2024 Through: 12/31/2024 Final Report Page: 8 of 10

		гінаі керо	T Page. 80110
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.87
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]		\$3,384.43	
10. Total [add lines 7, 8 and 9]			\$3,384.43
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

Reporting Period: 07/01/2024 Through: 12/31/2024 Final Report Page: 9 of 10

		Final Repor	t Page: 9 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,382.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.87		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,384.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,384.43		
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]			\$3,384.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$5,408.99	
22. Previous Receipts [Line 24 from last report]	\$1.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3.24	
25. Total Funds Available [Add lines 21 and 24]			\$5,412.23
26. Previous Disbursements [Line 28 from last report]	\$2,027.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,384.43		
28. Total Disbursements this Election Cycle			\$5,412.23
29. Ending Balance			\$0.00

Waymack for Clerk (CC-21-00890)	Reporting Period: 07/01/2024 Through: 12/31/2024 Final Report Page: 10 of 10		
No Schedule I results to display.			