Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Republican Women of Greater Augusta 1782 Shutterlee Mill Rd 2. Political Organization 11/04/2024 \$300.00 \$300.00 Staunton, VA 24401 3.Staunton, VA Republican Women of Greater Augusta 1782 Shutterlee Mill Rd 2. Political Organization 11/04/2024 \$199.00 \$499.00 Staunton, VA 24401 3.Staunton, VA VA 6th District Republican Committee 2.Politcal Orgination 292 W. Queen St. 11/04/2024 \$250.00 \$250.00 Strasburg, VA 22980 3.Stasburg, VA

Reporting Period: 10/25/2024 Through: 11/28/2024

Page:

\$749.00

Will Flory for Waynesboro Ward B (CC-24-00350)	Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 2 of 9		
No Schedule B results to display.			

Will Flory for Waynesboro Ward B
(CC-24-00350)

Reporting Period: 10/25/2024 Through: 11/28/2024
Page: 3 of 9

No Schedule C results to display.

Schedule D: Expenditures

3212 E Cesar Chavez St. Building 1, Suite 1300 Austin, TX 78702

San Francisco, CA 94107

Waynesboro, VA 22980

920 Dogwood Circle

Waynesboro, VA 22980

Vote for Jeremy Sloat for City Council

Canva, Inc.

Doordash 302 2nd St.

Chipotle

1960 Rosser Ave

Person or Company Paid and Address

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 4 of 9 Name of Person Date of Amount Item or Service Authorizing Expenditure Paid Expenditure Will Flory Palm Cards 10/30/2024 \$55.00 Coffee and Donuts for Election Day Will Flory 11/04/2024 \$109.71 Lunch Election Day Will Flory 11/05/2024 \$51.92

Donation to Jeremy Sloat Campaign

William H

Flory

11/26/2024

Total This Period

\$516.63

\$300.00

Will Flory for Waynesboro Ward B (CC-24-00350)	Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

Will Flory for Waynesboro Ward B (CC-24-00350)	Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 6 of 9		
No Schedule E-2 results to display.			

Will Flory for Waynesboro Ward B
(CC-24-00350)

Reporting Period: 10/25/2024 Through: 11/28/2024
Page: 7 of 9

No Schedule F results to display.

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 8 of 9

(CC-24-00350)			
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$749.00	
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	3		\$749.00
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]		\$516.63	
10. Total [add lines 7, 8 and 9]			\$516.63
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

29. Ending Balance

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 9 of 9

\$959.82

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$727.45 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$749.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$749.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,476.45 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$516.63 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$516.63 \$959.82 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$4,997.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$749.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,746.00 25. Total Funds Available [Add lines 21 and 24] \$5,746.00 26. Previous Disbursements [Line 28 from last report] \$4,269.55 27. Disbursements from Current Reporting Period \$516.63 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,786.18