Reporting Period: 10/08/2024 Through: 12/31/2024
Page: 1 of 9

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
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 24111	1.Self employed 2.Lawyer 3.Mechanicsville, VA	10/12/2024	\$100.00	\$400.00
Gramann, Mary 122 Laurel Avenue Fredericksburg, VA 22408	1.Not employed 2.Not employed 3.Fredericksburg, VA	10/12/2024	\$100.00	\$300.00
Total This Period			\$200.00	

Williamsburg for All (PAC-24-00010)	Reporting Period: 10/08/2024 Through: 12/31/2024			
William Start (17.0 24 000 10)	Page: 2 of 9			
No Schedule B results to display.				

Williamsburg for All (PAC-24-00010) Reporting Period: 10/08/2024 Through: 12/31/2024 Page: 3 of 9 No Schedule C results to display.

Washington Building, First Floor

Richmond, VA 23219

Williamsburg, VA 23185

Sawkar, Deven

108 John Tyler

Total This Period

Reporting Period: 10/08/2024 Through: 12/31/2024 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Actblue Technical Services Grayson Transaction Fees 10/13/2024 366 Summer Street \$7.90 Horner Summerville, MA 02144 Scale to Win Grayson 13742 Harper St **GOTV Texts** 11/07/2024 \$148.99 Horner Santa Ana, CA 92703 Avila, Emmanuel Grayson 700 Landrum Drive **GOTV Staffing** 12/03/2024 \$100.00 Horner Williamsburg, VA 23185 Hemsley, Christina Grayson 701 Landrum Drive **GOTV Staffing** 12/03/2024 \$100.00 Horner Williamsburg, VA 23185 Schoshinski, Rose Grayson 506 Randolph Street **GOTV Staffing** 12/03/2024 \$100.00 Horner Williamsburg, VA 23185 Department of Elections 1100 Bank Street Grayson \$1,000.00 Filing Fees 12/05/2024

Staffing

Horner

Grayson

Horner

12/05/2024

\$1,250.00

\$2,706.89

Williamsburg for All (PAC-24-00010)	Reporting Period: 10/08/2024 Through: 12/31/2024 Page: 5 of 9			
No Schedule E-1 results to display.				

Williamsburg for All (PAC-24-00010)	Reporting Period: 10/08/2024 Through: Page:	12/31/2024 6 of 9
No Schedule E-2 results to display.		

Williamsburg for All (PAC-24-00010) Reporting Period: 10/08/2024 Through: 12/31/2024 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/08/2024 Through: 12/31/2024 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$200.00	
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	2		\$200.00
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]		\$2,706.89	
10. Total [add lines 7, 8 and 9]			\$2,706.89
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: 10/08/2024 Through: 12/31/2024 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,614.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$200.00		
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		\$200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,814.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,706.89		
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]			\$2,706.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,107.15
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]	\$14,604.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,804.74	
25. Total Funds Available [Add lines 21 and 24]			\$14,804.74
26. Previous Disbursements [Line 28 from last report]	\$9,990.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,706.89		
28. Total Disbursements this Election Cycle			\$12,697.59
29. Ending Balance			\$2,107.15