Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059 2. Political Action Committee 12/02/2024 \$1,500.00 \$1,500.00 3.Richmond, VA

Reporting Period: 11/29/2024 Through: 12/31/2024

\$1,500.00

Barb for the Burg '24 (CC-24-00063)	Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 2 of 9			
No Schedule B results to display.				

Barb for the Burg '24 (CC-24-00063)	Reporting Period: 11/29/2024 Through: 12/ Page:	31/2024 3 of 9
No Schedule C results to display.		

Total This Period

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 Ramsey, Barbara L Payne H September Student Outreach Dinners (reimbursement) 12/18/2024 \$470.16 408 Griffin Ave Midyette Williamsburg, VA 23185 Ramsey, Barbara L Payne H 408 Griffin Ave Volunteer Appreciation Dinner (reimbursement) 12/18/2024 \$2,600.00 Midyette Williamsburg, VA 23185 Charitable Contribution to Williamsburg Chamber of Ramsey, Barbara L Payne H 408 Griffin Ave Commerce Home for the Holidays campaign 12/18/2024 \$600.00 Midyette Williamsburg, VA 23185 (reimbursement) Ramsey, Barbara L Payne H 408 Griffin Ave Facebook - Advertising 11/29 (reimbursement) 12/18/2024 \$291.13 Midyette Williamsburg, VA 23185 Tidewater Campaign Consulting LLC Barbara L 3520 S Plaza Trail Campaign Consulting Sevices 12/18/2024 \$1,750.00 Ramsey Virginia Beach, VA 23542

Reporting Period: 11/29/2024 Through: 12/31/2024

\$5,711.29

Barb for the Burg '24 (CC-24-00063)	Reporting Period: 11/29/2024 Through: Page:	12/31/2024 5 of 9
No Schedule E-1 results to display.		

Barb for the Burg '24 (CC-24-00063)	Reporting Period: 11/29/2024 Through: Page:	12/31/2024 6 of 9
No Schedule E-2 results to display.		

Barb for the Burg '24 (CC-24-00063)	Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 7 of 9			
			7 01 3	
No Schedule F results to display.				

15. Ending loan balance

Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,500.00	
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	1		\$1,500.00
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]		\$5,711.29	
10. Total [add lines 7, 8 and 9]			\$5,711.29
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	

Reporting Period: 11/29/2024 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]		\$8,683.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
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		\$1,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,183.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,711.29		
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]			\$5,711.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,472.61
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]	\$34,308.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,808.78	
25. Total Funds Available [Add lines 21 and 24]			\$35,808.78
26. Previous Disbursements [Line 28 from last report]	\$25,624.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,711.29		
28. Total Disbursements this Election Cycle			\$31,336.17
29. Ending Balance			\$4,472.61