

# Friends of Tracy Wainwright (CC-25-00399)

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
Besnier, Gary 4027 S. Riverside Dr. Lanexa, VA 23089	1.Besnier Financial Group 2.Vice President 3.Williamsburg, VA	05/02/2025	\$250.00	\$250.00
Williamsburg-James City County P.O. Box 2104 WILLIAMSBURG, VA 23187	1. 2.Political Committee 3.WILLIAMSBURG, VA	04/23/2025	\$500.00	\$500.00
Williamsburg-James City County PO Box 2104 Williamsburg, VA 23187	1. 2.Political Committee 3.Williamsburg, VA	05/29/2025	\$2,500.00	\$2,500.00
Witherby, Lani 3632 Marlbrook Dr. Toano, VA 23168	1.homemaker 2.Homemaker 3.Williamsburg, VA	06/01/2025	\$200.00	\$200.00
Total This Period			\$3,450.00	

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
Square/Weebly 1955 Broadway Suite 600 Oakland, CA 94612	Website	TW	04/15/2025	\$154.00
Square/Weebly 1955 Broadway Suite 600 Oakland, CA 94612	Pro-Site Plan	TW	04/15/2025	\$144.00
Square/Weebly 1955 Broadway Suite 600 Oakland, CA 94612	Domain	TW	04/15/2025	\$10.00
Vistaprint 275 Wyman St. Waltham, MA 02451	Business Cards, thank-you cards, Hats	TW	04/30/2025	\$115.47
Etsy 117 Adams St. Brooklyn, NY 11201	Buttons	TW	05/02/2025	\$24.40
Amazon 410 Terry Ave. N Seattle, WA 98109	Kick-off Balloons	TW	05/07/2025	\$10.69
Vistaprint 275 Wyman St. Waltham, MA 02451	Palm Cards (1000)	TW	05/13/2025	\$161.77
Food Lion 7537 Richmond Rd. Williamsburg, VA 23188	Kick-off	TW	05/14/2025	\$65.19
Chick-Fil-A 6732 Mooretown Rd. Williamsburg, VA 23188	Kick-Off	TW	05/17/2025	\$113.22
Dollar Tree 6610 Mooretown Rd. Suite 0 Williamsburg, VA 23188	Kick-off Decor	TW	05/17/2025	\$54.84
Food Lion 7537 Richmond Rd. Williamsburg, VA 23188	Kick-off	TW	05/17/2025	\$32.30
USPS 7890 Richmond Rd. Toano, VA 23168	Postage	TW	05/29/2025	\$85.20
Vistaprint 275 Wyman St. Waltham, MA 02451	Rack Cards (5000)	TW	05/31/2025	\$635.57

# Friends of Tracy Wainwright (CC-25-00399)

Reporting Period: 04/15/2025 Through: 06/05/2025

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,606.65

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$3,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,690.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$54.52	
<b>5. Total</b>	<b>26</b>		<b>\$5,194.52</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$54.52	
9. Schedule D [Expenditures]		\$1,606.65	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,661.17</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,194.52		
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		\$5,194.52	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,194.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,661.17		
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]			\$1,661.17
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,533.35</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,194.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,194.52	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,194.52</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,661.17		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,661.17</b>
<b>29. Ending Balance</b>			<b>\$3,533.35</b>