

| 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 | 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 |
| Total This Period | | | | \$1,452.65 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 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 | |
| 5. Total | 26 | | \$5,194.52 |
| 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] | | \$54.52 | |
| 9. Schedule D [Expenditures] | | \$1,452.65 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,507.17 |
| 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 |

| | | | |
|--|------------|---------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| 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 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$5,194.52 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,507.17 | | |
| 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] | | | \$1,507.17 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,687.35 |
| 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] | \$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 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$5,194.52 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,507.17 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,507.17 |
| 29. Ending Balance | | | \$3,687.35 |