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
Arillo, Loree Karen 100 The Maine Williamsburg, VA 23185	1.N/A 2.Adult Student 3.Williamsburg, VA	05/28/2025	$25.00	$160.00
Beiderman, Bruce 9120 Manorwood Way Toano, VA 23168	1.Retired 2.Retired 3.N/A	06/06/2025	$40.00	$160.00
Briggs, Kathryn 300 Dogleg Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	06/18/2025	$25.00	$160.00
Chaney, Susan 6512 Battlefield Drive Williamsburg, VA 23188	1.Town Management 2.Office Administrator 3.Williamsburg, VA	05/30/2025	$100.00	$105.00
Colegrove, Charles 110 Blackheath Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, Virginia	06/13/2025	$30.00	$150.00
Deeds, Robert 125 Tanbark Ln. Williamsburg, VA 23188	1.James City County 2.Retired Sheriff 3.Williamsburg, Va	06/06/2025	$50.00	$185.00
Franz, Marvin 103 Cardinal Court Williamsburg, VA 23185-1447	1.Hudgins Franz LLC 2.real estate 3.Williamsburg, Virginia	06/11/2025	$20.00	$140.00
Greedan, Patricia 4731 Westhampton Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, Va	06/06/2025	$80.00	$200.00
Ricks, Terry D 2561 William Tankard Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, Virginia	05/28/2025	$50.00	$185.00
Woodfin, Christopher M 98 Meadowcrest Trail Williamsburg, VA 23188	1.Self 2.Attorney 3.Norge, VA	06/12/2025	$300.00	$300.00
Zensinger, Laurence 107 Blackheath Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, Va	06/07/2025	$80.00	$180.00
Total This Period			$800.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Towne Bank 5216 Monticello Ave. Williamsburg, VA 23188	Interest on bank account	05/30/2025	$0.19
Towne Bank 5216 Monticello Ave. Williamsburg, VA 23188	Interest on bank account	06/30/2025	$0.14
Total This Period			$0.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Slokovitz for JCC P.O. Box 310 Lightfoot, VA 23090	Donation	James Britain	05/29/2025	$2,500.00
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Online Processing Fees	James Britain	05/30/2025	$3.60
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Online Processing Fee	James Britain	06/01/2025	$4.60
Breezeland, LLC c/o Town Management 1166 Jamestown Road Suite B Williamsburg, VA 23185	Rent Payment	James Britain	06/01/2025	$1,100.00
Dominion Energy P.O. Box 26543 Richmond, VA 23290-0001	Bill Payment	James Britain	06/01/2025	$37.52
Brittain, James 7144 Pinebrook Rd Williamsburg, VA 23188	Reimbursement	James Britain	06/03/2025	$350.43
Cox Business PO Box 78000 Dept. 781121 Dept #102422 Detroit, MI 48278-1121	Bill Payment- Internet	James Britain	06/05/2025	$93.78
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Online Processing Fee	James Britain	06/07/2025	$7.70
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Online Processing Fee	James Britain	06/09/2025	$3.50
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Online Processing Fee	James Britain	06/11/2025	$1.50
First District Committee 705 Mobjack Pl A Newport News, VA 23606	Ticket Signs	James Britain	06/12/2025	$250.00
Food Lion 5601 Richmond Road Williamsburg, VA 23185	Supplies	James Britain	06/12/2025	$53.47
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Online Processing Fee	James Britain	06/13/2025	$1.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Online Processing Fee	James Britain	06/15/2025	$1.50
Dollar General 6502 Richmond Road 2 Williamsburg, VA 23188	Supplies	James Britain	06/16/2025	$37.45
Food Lion 5601 Richmond Road Williamsburg, VA 23185	Supplies	James Britain	06/16/2025	$57.53
Harris Teeter 6485 Centreville Rd Williamsburg, VA 23188	Supplies	James Britain	06/16/2025	$30.24
Square 1455 Market Street #600 San Francisco, CA 94103	Processing Fee	James Britain	06/16/2025	$1.34
Dominion Dogs 701 Merrimac Trail K Williamsburg, VA 23185	Food for event	James Britain	06/18/2025	$441.54
Tracfone 9700 N.W. 112th Avenue Miami, FL 33178	Phone Payment	James Britain	06/23/2025	$10.71
Network Solutions 13861 Sunrise Valley Dr Ste 300 Herndon, VA 20171	Web Services	James Britain	06/24/2025	$1.99
Cox Business PO Box 78000 Dept. 781121 Dept #102422 Detroit, MI 48278-1121	Bill Payment- Internet	James Britain	06/25/2025	$93.78
Network Solutions 13861 Sunrise Valley Dr Ste 300 Herndon, VA 20171	Web Hosting	James Britain	06/25/2025	$20.99
Breezeland, LLC c/o Town Management 1166 Jamestown Road Suite B Williamsburg, VA 23185	Rent Payment	James Britain	06/26/2025	$1,100.00
Dominion Energy P.O. Box 26543 Richmond, VA 23290-0001	Bill Payment	James Britain	06/26/2025	$81.62
Friends of Amanda Batten PO Box 194 Norge, VA 23127	Donation	James Britain	06/26/2025	$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Chad Green PO Box 3 Seaford, VA 23696	Donation	James Britain	06/26/2025	$1,000.00
Friends of Tracy Wainwright 6935 Richmond Rd Williamsburg, VA 23188	Donation	James Britain	06/30/2025	$2,500.00
Williamsburg James City County Republican Committee 25 PO Box 2104 Williamsburg, VA 23187	Donation	Chris Woodfin	07/01/2025	$14,109.13
Total This Period				$24,895.72

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]	11	$800.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	30	$1,296.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**41**		**$2,096.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.33**
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]		$24,895.72	
10. Total [add lines 7, 8 and 9]			**$24,895.72**
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]		**$22,799.39**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,096.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.33		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$2,096.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$24,895.72**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$24,895.72		
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]			$24,895.72
19. Ending Balance [Subtract Line 18b from Line 17e]			**$0.00**
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		$20,044.88	
22. Previous Receipts [Line 24 from last report]	$15,589.86		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,096.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$17,686.19	
25. Total Funds Available [Add lines 21 and 24]			**$37,731.07**
26. Previous Disbursements [Line 28 from last report]	$12,835.35		
27. Disbursements from Current Reporting Period [Line 18d above]	$24,895.72		
28. Total Disbursements this Election Cycle			**$37,731.07**
29. Ending Balance			**$0.00**

No Schedule I results to display.