

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
Batten, Amanda PO Box 194 Norge, VA 23127	1.Commonwealth of VA 2.State Delegate 3.Williamsburg, VA	08/05/2025	\$250.00	\$250.00
Besnier, Gary 4027 S. Riverside Dr. Lanexa, VA 23089	1.Besnier Financial Group 2.Vice President 3.Williamsburg, VA	08/21/2025	\$40.00	\$290.00
Brittain, Dayle 7144 Pinebrook Rd. Williamsburg, VA 23188	1.State Delegate 2.Legislative Aid 3.Williamsburg, VA	08/20/2025	\$250.00	\$350.00
Colegrove, Sandra 110 Blackheath Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	08/21/2025	\$100.00	\$200.00
Condrey, Roy 7203 Richmond Ave Lanexa, VA 23089	1.Retired 2.Retired 3.Retired	08/21/2025	\$100.00	\$350.00
Deeds, Bob 125 Tanbark Ln. Williamsburg, VA 23185	1.Retired 2.Retired 3.Retired	08/13/2025	\$50.00	\$150.00
Deeds, Bob 125 Tanbark Ln. Williamsburg, VA 23185	1.Retired 2.Retired 3.Retired	08/21/2025	\$100.00	\$250.00
Elliot, Sharon 7649 Cypress Dr Lanexa, VA 23069	1.Retired 2.Retired 3.Retired	08/21/2025	\$100.00	\$200.00
Franz, Marvin 103 Cardinal Ct. Williamsburg, VA 23185	1.Retired 2.Retired 3.Retired	08/13/2025	\$35.00	\$135.00
Greater Williamsburg Republican Women PO Box 214 Lightfoot, VA 23090	1. 2.Political Committee 3.Williamsburg, VA	07/09/2025	\$200.00	\$200.00
Henderson, Chris 101 Keystone Williamsburg, VA 23188	1.Commercial Realty Group Inc. 2.President 3.Williamsburg, VA	07/23/2025	\$1,000.00	\$1,000.00
Holman, Claire 7217 Otey Dr. Lanexa, VA 23089	1.Newport News Shipbuilding 2.Apprentice 3.Newport News, VA	07/27/2025	\$200.00	\$200.00

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Ivey, Gordon 4085 S Riverside Dr Lanexa, VA 23089	1.Total Communications Management, LLC 2.Construction Manager 3.Mechanicsville, VA	07/22/2025	\$300.00	\$300.00
Mains, Steven 3781 Captain Wynne Dr Williamsburg, VA 23185	1.TechMIS, LLC 2.CEO/Managing Partner 3.Williamsburg, VA	08/25/2025	\$1,000.00	\$2,000.00
Matthews, Dorothea 303 Par Dr Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	07/09/2025	\$500.00	\$500.00
Mullins, Stephanie 3936 Penzance Pl. Williamsburg, VA 23188	1.The Kensington School 2.Teacher 3.Williamsburg, VA	08/21/2025	\$50.00	\$150.00
Ricks, Terry 2561 William Tankard Dr. Williamsburg, VA 23185	1.Retired 2.Retired 3.Retired	07/09/2025	\$50.00	\$150.00
Ricks, Terry 2561 William Tankard Dr. Williamsburg, VA 23185	1.Retired 2.Retired 3.Retired	08/13/2025	\$100.00	\$250.00
Ricks, Terry 2561 William Tankard Dr. Williamsburg, VA 23185	1.Retired 2.Retired 3.Retired	08/23/2025	\$100.00	\$350.00
Rollins, Karen 4481 Powhatan Xing Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	08/27/2025	\$200.00	\$200.00
Wainwright, Nancy 7216 Hampton Dr Lanexa, VA 23089	1.Retired 2.Retired 3.Retired	07/07/2025	\$200.00	\$200.00
Wainwright, William PO Box 385027 Waikoloa, HI 96738	1.United Airlines 2.Technician 3.Chicago, IL	07/12/2025	\$200.00	\$200.00
Williamsburg-James City County P.O. Box 2104 WILLIAMSBURG, VA 23187	1. 2.Political Committee 3.WILLIAMSBURG, VA	08/29/2025	\$750.00	\$1,250.00
Wise, Linda PO Box 5337 Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	08/26/2025	\$50.00	\$200.00

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Witherby, Lani 3632 Marlbrook Dr. Toano, VA 23168	1.homemaker 2.Homemaker 3.Williamsburg, VA	08/18/2025	\$100.00	\$300.00
Total This Period			\$6,025.00	

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
Design from the Heart 4615 Prince Trevor Dr Williamsburg, VA 23185	t-shirts	TW	07/02/2025	\$130.00
Dollar General 2900 King William Ave. West Point, VA 23181	Envelopes	TW	07/09/2025	\$19.90
Vistaprint 275 Wyman St. Waltham, MA 02451	Magnets/postcards	TW	07/14/2025	\$446.67
Vistaprint 275 Wyman St. Waltham, MA 02451	Stickers	TW	07/17/2025	\$47.92
Food Lion 7537 Richmond Rd. Williamsburg, VA 23188	Meet & Greet	TW	07/22/2025	\$27.88
Brittain, Jim 7144 Pinebrook Rd. Williamsburg, VA 23188	Signposts Reimbursement	TW	08/05/2025	\$70.49
USPS 15545 Pocahontas Trail Lanexa, VA 23089	Postage	TW	08/08/2025	\$234.00
Dollar General 7147 Richmond Rd. Williamsburg, VA 23188	Envelopes	TW	08/09/2025	\$18.73
Chile Kitchen Street 1504 Conway Dr Apt104 Williamsburg, VA 23185	Scoops Event	TW	08/21/2025	\$792.89
Food Lion 7537 Richmond Rd. Williamsburg, VA 23188	Scoops Event	TW	08/21/2025	\$6.04
Food Lion 7537 Richmond Rd. Williamsburg, VA 23188	Scoops Event	TW	08/21/2025	\$27.56
Ice Cream at the Toano Flower Field 7816 Richmond Rd Toano, VA 23168	Scoops Event	TW	08/21/2025	\$572.85
Costco 12121 Jefferson Ave Newport News, VA 23602	Stamps	TW	08/26/2025	\$72.75

Friends of Tracy Wainwright (CC-25-00399)

Reporting Period: 07/01/2025 Through: 08/31/2025

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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				\$2,467.68

No Schedule E-1 results to display.	
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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]	25	\$6,025.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$3,795.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	89		\$9,820.00
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]		\$2,467.68	
10. Total [add lines 7, 8 and 9]			\$2,467.68
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]		\$7,002.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,820.00		
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		\$9,820.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,822.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,467.68		
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]			\$2,467.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,355.13
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]	\$9,669.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,820.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,489.52	
25. Total Funds Available [Add lines 21 and 24]			\$19,489.52
26. Previous Disbursements [Line 28 from last report]	\$2,666.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,467.68		
28. Total Disbursements this Election Cycle			\$5,134.39
29. Ending Balance			\$14,355.13