

# 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
Briggs, Kathleen 300 Dog Leg Dr. Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	10/08/2025	\$50.00	\$150.00
Briggs, Kathleen 300 Dog Leg Dr. Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	10/16/2025	\$25.00	\$175.00
Condrey, Roy 7203 Richmond Ave Lanexa, VA 23089	1.Retired 2.Retired 3.Retired	10/19/2025	\$100.00	\$450.00
Elliot, Sharon 7649 Cypress Dr Lanexa, VA 23069	1.Retired 2.Retired 3.Retired	10/19/2025	\$400.00	\$600.00
Joseph, J. Michael 6631 Rexford Ln Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	10/17/2025	\$200.00	\$300.00
Joss, Karen 3006 Forge Rd Toano, VA 23168	1.Retired 2.Retired 3.Retired	10/16/2025	\$50.00	\$150.00
Ricks, Terry 2561 William Tankard Dr. Williamsburg, VA 23185	1.Retired 2.Retired 3.Retired	10/13/2025	\$100.00	\$450.00
Ricks, Terry 2561 William Tankard Dr. Williamsburg, VA 23185	1.Retired 2.Retired 3.Retired	10/16/2025	\$100.00	\$550.00
Wise, Linda PO Box 5337 Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	10/07/2025	\$50.00	\$250.00
Total This Period			\$1,075.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Joynt, Mark 4000 Thoroughgood Dr Virginia Beach, VA 23455	1. Regent 2. Recruiter 3. Virginia Beach, VA 4. Food 5. Actual Cost	10/16/2025	\$891.14	\$891.14
Total This Period			\$891.14	

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
Cornhole and more, LLC 8032 Heavenly Valley Dr Henrico, VA 23231	Event exp	TW	10/02/2025	\$500.00
USPS 15545 Pocahontas Trl Lanexa, VA 23089	stamps	TW	10/02/2025	\$244.00
Vistaprint 275 Wyman St. Waltham, MA 02451	Postcards	TW	10/02/2025	\$91.68
USPS 7489 Richmond Rd Norge, VA 23127	stamps	TW	10/04/2025	\$61.00
American Marketing & Publishing Inc. 155 Teigan Trail #2203 St Johns, FL 32259	Palm Cards	TW	10/14/2025	\$2,984.52
Food Lion 7537 Richmond Rd. Williamsburg, VA 23188	Items for Parade event	TW	10/18/2025	\$57.02
Total This Period				\$3,938.22

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]	9	\$1,075.00	
2. Schedule B [Over \$100]	1	\$891.14	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$2,191.14</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]		\$891.14	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,938.22	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,829.36</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>\$10,069.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,191.14		
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		\$2,191.14	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,260.63</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,829.36		
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]			\$4,829.36
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,431.27</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]	\$21,145.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,191.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,336.16	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$23,336.16</b>
26. Previous Disbursements [Line 28 from last report]	\$11,075.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,829.36		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$15,904.89</b>
<b>29. Ending Balance</b>			<b>\$7,431.27</b>