

Friends of Sarah Ortego (CC-21-00491)

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

Page: 1 of 9

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, Richard 7500 Uncles Neck Toano, VA 23188	1.First Command 2.Financial Services 3.Ft Worth, TX	08/16/2025	\$250.00	\$250.00
Cavazos, Mark 108 Andrew Lindsey Williamsburg, VA 23185	1.RETIRED 2.RETIRED 3.	08/13/2025	\$1,000.00	\$1,000.00
Colonial Area Republican Men's Association PO Box 814 Williamsburg, VA 23187	1. 2.Political Club 3.Williamsburg, VA	07/01/2025	\$1,000.00	\$1,000.00
Deeds, Bob 125 Tanbark Lane Williamsburg, VA 23188	1.RETIRED 2.RETIRED 3.	08/11/2025	\$100.00	\$200.00
Franz, Marvin A 103 Cardinal Court Williamsburg, VA 23185	1.Retired 2.Retired 3.	08/12/2025	\$50.00	\$150.00
Henderson, Chris 101 Keystone Williamsburg, VA 23188	1.Commercial Realty Group 2.Commercial Real Estate 3.Williamsburg, VA	07/28/2025	\$250.00	\$250.00
Ortego, Sarah 4709 Yarrow Court Williamsburg, VA 23188	1.Ortego Family 2.Homemaker 3.Williamsburg	07/14/2025	\$3,000.00	\$3,000.00
Rollins, Karen Coscia 4481 Powhatan Crossing Williamsburg, VA 23188	1.RETIRED 2.RETIRED 3.	08/26/2025	\$100.00	\$200.00
Total This Period			\$5,750.00	

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
Towne Bank 5216 Monticello Avenue Williamsburg, VA 23188	debit card issue	Sarah Ortego	07/01/2025	\$42.00
Daley Professional Web Solutions 211 Cardinal Drive Montgomery, NY 12549	Website	Sarah Ortego	07/03/2025	\$449.00
American Marketing & Publishing 155 Teigan Trail 2203 St Johns, FL 32259	Marketing Palm Cards	Sarah Ortego	07/13/2025	\$1,035.00
Anedot 10821 Rosebud Ct Baton Rouge, LA 70815	Anedot fee	Sarah Ortego	07/24/2025	\$1.30
Anedot 10821 Rosebud Ct Baton Rouge, LA 70815	Anedot fee	Sarah Ortego	07/25/2025	\$2.30
Anedot 10821 Rosebud Ct Baton Rouge, LA 70815	Anedot Fee	Sarah Ortego	08/04/2025	\$4.30
Anedot 10821 Rosebud Ct Baton Rouge, LA 70815	Anedot Fee	Sarah Ortego	08/05/2025	\$4.30
Anedot 10821 Rosebud Ct Baton Rouge, LA 70815	Anedot Fee	Sarah Ortego	08/11/2025	\$4.30
Anedot 10821 Rosebud Ct Baton Rouge, LA 70815	Anedot Fee	Sarah Ortego	08/15/2025	\$42.60
Anedot 10821 Rosebud Ct Baton Rouge, LA 70815	Anedot Fee	Sarah Ortego	08/27/2025	\$4.30
Total This Period				\$1,589.40

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]	8	\$5,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,555.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$7,305.00
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]		\$1,589.40	
10. Total [add lines 7, 8 and 9]			\$1,589.40
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]		\$1,815.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,305.00		
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		\$7,305.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,120.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,589.40		
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]			\$1,589.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,531.15
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		\$1,735.55	
22. Previous Receipts [Line 24 from last report]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,305.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,405.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,140.55
26. Previous Disbursements [Line 28 from last report]	\$20.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,589.40		
28. Total Disbursements this Election Cycle			\$1,609.40
29. Ending Balance			\$7,531.15