

Williamsburg James City County Democrats (PP-18-00008)

Reporting Period: 01/01/2018 Through: 03/31/2018

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bolding, Stan 112 Southern Hills Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	03/12/2018	\$100.00	\$200.00
Colombo, George 6100 Shrewsbury Square Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	03/12/2018	\$15.00	\$115.00
Cullom, Robert 119 George Sandys Williamsburg, VA 23185	1.RMG 2.Doctor 3.Williamsburg, VA	03/12/2018	\$200.00	\$200.00
Edwards, Edith 5701 Williamsburg Landing Drive Apt 20 Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	01/30/2018	\$200.00	\$200.00
Faia, Christine 7523 Oak Cove Road Lanexa, VA 23089	1.n/a 2.Retired 3.n/a	03/12/2018	\$25.00	\$125.00
Goodale, Thomas 150 Wellington Circle Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	01/30/2018	\$250.00	\$250.00
Hornsby, Kathy 1200 South England Street Williamsburg, VA 23185	1.Self 2.Business Manager/Artist 3.Williamsburg, VA	01/17/2018	\$250.00	\$250.00
Hornsby, Kathy 1200 South England Street Williamsburg, VA 23185	1.Self 2.Business Manager/Artist 3.Williamsburg, VA	03/12/2018	\$100.00	\$350.00
Hornsby, Kathy 1200 South England Street Williamsburg, VA 23185	1.Self 2.Business Manager/Artist 3.Williamsburg, VA	03/12/2018	\$250.00	\$600.00
Icenhour, James 101 Shinnecock Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	01/19/2018	\$150.00	\$150.00
James City County Democratic Committee P. O. Box 2032 Williamsburg, VA 23187	1. 2.Political Committee 3.Williamsburg, VA	01/08/2018	\$3,884.72	\$3,884.72
Jennaro, Susan 220 Suri Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	01/30/2018	\$100.00	\$200.00

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Jennaro, Susan 220 Suri Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	02/16/2018	\$25.00	\$225.00
Jennaro, Susan 220 Suri Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	03/12/2018	\$25.00	\$250.00
Jones, Lawrence 4905 Falkirk Mews Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	03/12/2018	\$25.00	\$125.00
Kern, John 2816 Hidden Lake Drive Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	03/12/2018	\$200.00	\$200.00
Kiefer, Sharon 107 Walnut Hills Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	02/16/2018	\$200.00	\$200.00
Levine, M. J. 2130 Lake Powell Road Williamsburg, VA 23185	1.Self 2.Physician 3.Williamsburg, VA	03/12/2018	\$25.00	\$125.00
Lewis, Doris 4000 Dewitt Drive Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	03/12/2018	\$100.00	\$200.00
Nelson, Nancy 3609 South Square Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	03/12/2018	\$10.00	\$110.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	03/12/2018	\$200.00	\$300.00
Potter, Jeannette 4794 Regents Park Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	03/12/2018	\$100.00	\$150.00
Rapoport, Ronald 5529 Gentry Lane Williamsburg, VA 23188	1.College of William & Mary 2.Professor 3.Williamsburg, VA	03/12/2018	\$250.00	\$250.00
Thomas, Mark 5170 Rollison Drive Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	03/12/2018	\$25.00	\$125.00

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Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	01/17/2018	\$200.00	\$200.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	03/12/2018	\$50.00	\$250.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	03/12/2018	\$100.00	\$350.00
Ulrich, Tom 117 Parkway Court Williamsburg, VA 23185	1.Ignatian Volunteer Corps 2.Social Work 3.Williamsburg, VA	01/30/2018	\$250.00	\$250.00
Williamsburg Democratic Committe P. O. Box 1188 Williamsburg, VA 23187	1. 2.Political Committe 3.Williamsburg, VA	01/22/2018	\$2,708.84	\$2,708.84
Zangardi, Cynthia 112 Heathery Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	03/12/2018	\$25.00	\$125.00
Total This Period			\$10,043.56	

No Schedule B results to display.

No Schedule C results to display.

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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
Community Services Coalition, Inc. 312 Waller Mill Road Suite 108 Williamsburg, VA 23185	Meeting Room Rental	James O. Icenhour, Jr.	01/16/2018	\$300.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Processing Fees	James O. Icenhour, Jr.	01/17/2018	\$27.66
SunTrust Bank 4601 Monticello Avenue Williamsburg, VA 23188	Check Fees	James O. Icenhour, Jr.	01/24/2018	\$55.90
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Processing Fees	James O. Icenhour, Jr.	01/30/2018	\$85.59
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Processing Fees	James O. Icenhour, Jr.	02/06/2018	\$1.98
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Processing Fees	James O. Icenhour, Jr.	02/16/2018	\$33.39
York-James City-Williamsburg NAACP 479 McLaws Circle Suite 3 Williamsburg, VA 23185	Table Sponsorship at York-James City-Williamsburg NAACP Annual Banquet	James O. Icenhour, Jr.	02/19/2018	\$750.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Processing Fees	James O. Icenhour, Jr.	02/26/2018	\$3.57
SunTrust Bank 4601 Monticello Avenue Williamsburg, VA 23188	Bank Paper Statement Fee	James O. Icenhour, Jr.	02/28/2018	\$3.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Processing Fees	James O. Icenhour, Jr.	03/12/2018	\$139.39
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Democratic Party of Virginia Annual Dues	James O. Icenhour, Jr.	03/15/2018	\$239.00
Hatfield, Mike 105 Mill View Circle Williamsburg, VA 23185	Contribution toward Gun Violence Advertisement	James O. Icenhour, Jr.	03/15/2018	\$1,095.91
William & Mary Young Democrats CSU 0474, P.O. Box 8793 Williamsburg, VA 23187	Donation to William & Mary Young Democrats	James O. Icenhour, Jr.	03/15/2018	\$500.00

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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
William & Mary Young Democrats CSU 0474, P.O. Box 8793 Williamsburg, VA 23187	Donation to William & Mary Young Democrats	James O. Icenhour, Jr.	03/15/2018	\$2,487.59
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Processing Fees	James O. Icenhour, Jr.	03/23/2018	\$7.90
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Processing Fees	James O. Icenhour, Jr.	03/30/2018	\$10.28
Total This Period				\$5,741.16

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]	30	\$10,043.56	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	127	\$6,665.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	157		\$16,708.56
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]		\$5,741.16	
10. Total [add lines 7, 8 and 9]			\$5,741.16
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

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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]	\$16,708.56		
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		\$16,708.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,708.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,741.16		
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]			\$5,741.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,967.40
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]	\$16,708.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,708.56	
25. Total Funds Available [Add lines 21 and 24]			\$16,708.56
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,741.16		
28. Total Disbursements this Election Cycle			\$5,741.16
29. Ending Balance			\$10,967.40