

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

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
Bolding, Stan 112 Southern Hills Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	04/24/2018	\$25.00	\$225.00
Bolding, Stan 112 Southern Hills Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	06/01/2018	\$10.00	\$235.00
Bressler, Mary 4405 Pleasant View Dr Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	04/24/2018	\$20.00	\$120.00
Collier, Mary Beth 116 Worplesdon Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	04/24/2018	\$100.00	\$120.00
Colombo, George 6100 Shrewsbury Square Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	05/03/2018	\$150.00	\$265.00
Colombo, George 6100 Shrewsbury Square Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	05/04/2018	\$20.00	\$285.00
Faia, Christine 7523 Oak Cove Road Lanexa, VA 23089	1.n/a 2.Retired 3.n/a	05/11/2018	\$50.00	\$175.00
Griesinger, Deborah 2209 Sawyer Way Toano, VA 23168	1.n/a 2.Retired 3.n/a	04/24/2018	\$20.00	\$120.00
Hougen, Lee 3002 Downing Street Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	05/11/2018	\$30.00	\$130.00
Icenhour, James 101 Shinnecock Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	04/24/2018	\$30.00	\$180.00
Jones, Lawrence 4905 Falkirk Mews Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	05/03/2018	\$50.00	\$175.00
Kiefer, Sharon 107 Walnut Hills Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	06/01/2018	\$45.00	\$245.00

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Levine, M. J. 2130 Lake Powell Road Williamsburg, VA 23185	1.Self 2.Physician 3.Williamsburg, VA	06/27/2018	\$25.00	\$150.00
McGlennon, John 2817 Mockingbird Drive Williamsburg, VA 23185	1.College of William & Mary 2.Professor 3.Williamsburg, VA	05/11/2018	\$100.00	\$150.00
McGlennon, John 2817 Mockingbird Drive Williamsburg, VA 23185	1.College of William & Mary 2.Professor 3.Williamsburg, VA	05/11/2018	\$20.00	\$170.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	05/17/2018	\$60.00	\$360.00
Potter, Jeannette 4794 Regents Park Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	05/17/2018	\$10.00	\$160.00
Prosser, Mark 6323 Thomas Paine Drive Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	04/24/2018	\$20.00	\$105.00
Prosser, Mark 6323 Thomas Paine Drive Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	05/11/2018	\$20.00	\$125.00
Prosser, Mark 6323 Thomas Paine Drive Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	06/25/2018	\$20.00	\$145.00
Sher, Marc 3008 Stanford Place Williamsburg, VA 23185	1.William & Mary 2.Physics Professor 3.Williamsburg, VA	05/19/2018	\$20.00	\$120.00
Sizemore, Mary 4704 Yarrow Court Williamsburg, VA 23188	1.Two Rivers 2.Multimedia Producer 3.Williamsburg, VA	05/04/2018	\$40.00	\$115.00
Solomon, Johanna 113 Wetherburn Lane Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	06/22/2018	\$50.00	\$145.00
Stockton, Carlton 3201 Fowlers Lake Rd Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	05/15/2018	\$100.00	\$120.00

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Thomas, Mark 5170 Rollison Drive Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	05/11/2018	\$20.00	\$145.00
Thomson, Brian 113 N Berwick Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	05/19/2018	\$20.00	\$120.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	05/15/2018	\$100.00	\$450.00
Walsh, Bryan 15305 Brookshire Drive Urbandale, IA 50323	1.Virginia Interfaith Center for Public Policy 2.Healthcare Coordinator 3.Williamsburg, VA	04/24/2018	\$300.00	\$300.00
Total This Period			\$1,475.00	

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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
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1. Self 2. Political Consultant 3. San Diego, CA 4. Purchase of cakes for pep rally 5. Actual Cost	06/30/2018	\$95.00	\$545.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1. Self 2. Political Consultant 3. San Diego, CA 4. Payment of Mail Chimp expenses. 5. Actual Cost	06/30/2018	\$66.00	\$611.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1. Self 2. Political Consultant 3. San Diego, CA 4. Payment of Facebook boosts. 5. Actual Cost	06/30/2018	\$32.98	\$643.98
Wertman, Ginny 112 Southern Hills Williamsburg, VA 23188	1. n/a 2. Retired 3. n/a 4. Purchase of Voter Registration lists and updates 5. Actual Cost	06/30/2018	\$750.00	\$850.00
Wertman, Ginny 112 Southern Hills Williamsburg, VA 23188	1. n/a 2. Retired 3. n/a 4. Cost of breakfast meeting with Anne Holton 5. Actual Cost	06/30/2018	\$390.00	\$1,240.00
Wertman, Ginny 112 Southern Hills Williamsburg, VA 23188	1. n/a 2. Retired 3. n/a 4. Miscellaneous office supplies 5. Actual Cost	06/30/2018	\$66.00	\$1,306.00
Total This Period			\$1,399.98	

No Schedule C results to display.

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

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.	04/16/2018	\$225.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Processing Fees	James O. Icenhour, Jr.	04/24/2018	\$30.24
All Together P. O. Box 1967 Williamsburg, VA 23187	Donation to All Together	James O. Icenhour, Jr.	05/01/2018	\$250.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Processing Fees	James O. Icenhour, Jr.	05/03/2018	\$13.45
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Processing Fees	James O. Icenhour, Jr.	05/04/2018	\$10.68
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	Mail Chimp, Go Daddy & Vistaprint Expenses	James O. Icenhour, Jr.	05/07/2018	\$404.82
James City County Parks and Recreation 5301 Longhill Road Williamsburg, VA 23188	Meeting Room Rental	James O. Icenhour, Jr.	05/08/2018	\$75.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Processing Fees	James O. Icenhour, Jr.	05/11/2018	\$22.16
Colonial Heritage Golf Club 6500 Arthur Hills Drive Williamsburg, VA 23188	Banquet Deposit to Colonial Heritage	James O. Icenhour, Jr.	05/14/2018	\$500.00
Sizemore, Mary 4704 Yarrow Court Williamsburg, VA 23188	Postcard printing and postage	James O. Icenhour, Jr.	05/16/2018	\$141.08
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Processing Fees	James O. Icenhour, Jr.	05/17/2018	\$11.28
SunTrust Bank 4601 Monticello Avenue Williamsburg, VA 23188	Bank Charge for Deposit Slips	James O. Icenhour, Jr.	05/23/2018	\$14.95
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Processing Fees	James O. Icenhour, Jr.	06/01/2018	\$12.26

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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
Griesinger, Steve 3309 Sawyer Way Toano, VA 23168	Reimburse Picnic Food Expenses	James O. Icenhour, Jr.	06/01/2018	\$600.00
James City County Parks and Recreation 5301 Longhill Road Williamsburg, VA 23188	Meeting Room Rental	James O. Icenhour, Jr.	06/04/2018	\$75.00
Sizemore, Mary 4704 Yarrow Court Williamsburg, VA 23188	Boosted Facebook Postings	James O. Icenhour, Jr.	06/11/2018	\$48.00
Tucker, Julie 928 Pheasant Run Williamsburg, VA 23188	Printing of Primary Election Materials	James O. Icenhour, Jr.	06/11/2018	\$390.38
Icenhour, James 101 Shinnecock Williamsburg, VA 23188	Food for Poll Training Session	James O. Icenhour, Jr.	06/12/2018	\$200.35
Drum Corps United P. O. Box 357 Wicominco, VA 23184	Drum Corps for Pep Rally	James O. Icenhour, Jr.	06/21/2018	\$250.00
Griesinger, Steve 3309 Sawyer Way Toano, VA 23168	Food expenses for Pep Rally	James O. Icenhour, Jr.	06/22/2018	\$100.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Processing Fees	James O. Icenhour, Jr.	06/25/2018	\$1.78
Total This Period				\$3,376.43

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]	28	\$1,475.00	
2. Schedule B [Over \$100]	6	\$1,399.98	
3. Un-itemized Cash Contributions [\$100 or less]	97	\$2,395.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	131		\$5,269.98
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]		\$1,399.98	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,376.43	
10. Total [add lines 7, 8 and 9]			\$4,776.41
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]		\$10,967.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,269.98		
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		\$5,269.98	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,237.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,776.41		
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]			\$4,776.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,460.97
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]	\$16,708.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,269.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,978.54	
25. Total Funds Available [Add lines 21 and 24]			\$21,978.54
26. Previous Disbursements [Line 28 from last report]	\$5,741.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,776.41		
28. Total Disbursements this Election Cycle			\$10,517.57
29. Ending Balance			\$11,460.97