

**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
Aaron, Bert 212 Burtcher Court Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	07/09/2018	\$100.00	\$200.00
Barry, Patricia 144 Exmoor Court Williamsburg, VA 23185	1.n/a 2.None 3.n/a	09/25/2018	\$70.00	\$170.00
Colombo, George 6100 Shrewsbury Square Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	07/18/2018	\$25.00	\$310.00
Crinklaw, Douglas 3800 Teryburn Drive Apt 3903 Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	07/09/2018	\$50.00	\$150.00
Drewery, Susan 3502 Rannock Moor Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	07/18/2018	\$25.00	\$125.00
Edwards, Edith 5701 Williamsburg Landing Drive Apt 20 Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	07/18/2018	\$100.00	\$300.00
Edwards, Edith 5701 Williamsburg Landing Drive Apt 20 Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	09/25/2018	\$105.00	\$405.00
Emanuel, Elise 500 Shaindel Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	07/18/2018	\$100.00	\$200.00
Emanuel, Elise 500 Shaindel Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	09/25/2018	\$250.00	\$450.00
Hornsby, Kathy 1200 South England Street Williamsburg, VA 23185	1.Self 2.Business Manager/Artist 3.Williamsburg, VA	07/18/2018	\$500.00	\$1,100.00
Jennaro, Susan 220 Suri Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	09/25/2018	\$25.00	\$275.00
Kern, John 2816 Hidden Lake Drive Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	07/18/2018	\$100.00	\$300.00

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Kiefer, Sharon 107 Walnut Hills Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	07/09/2018	\$200.00	\$445.00
Kiefer, Sharon 107 Walnut Hills Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	09/25/2018	\$200.00	\$645.00
Kienlen, Ronald 2980 River Reach Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	07/18/2018	\$100.00	\$200.00
Krome, Elizabeth 2401 Forge Road Toano, VA 23168	1. Self 2.Potter 3.Williamsburg, VA	07/18/2018	\$100.00	\$150.00
Lash, Patricia 4204 Old Lock Road Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	07/18/2018	\$100.00	\$125.00
Lash, Patricia 4204 Old Lock Road Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	09/25/2018	\$70.00	\$195.00
Nelson, Nancy 3609 South Square Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	07/18/2018	\$25.00	\$135.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	07/18/2018	\$250.00	\$610.00
Prosser, Mark 6323 Thomas Paine Drive Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	07/18/2018	\$20.00	\$165.00
Prosser, Mark 6323 Thomas Paine Drive Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	08/20/2018	\$20.00	\$185.00
Prosser, Mark 6323 Thomas Paine Drive Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	09/25/2018	\$20.00	\$205.00
Richardson, Mary 126 Green's Way Williamsburg, VA 23185	1.n/a 2.None 3.n/a	09/25/2018	\$105.00	\$105.00

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Sizemore, Mary 4704 Yarrow Court Williamsburg, VA 23188	1. Two Rivers 2. Multimedia Producer 3. Williamsburg, VA	07/18/2018	\$100.00	\$215.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1. Self 2. Political Consultant 3. San Diego, CA	07/18/2018	\$100.00	\$743.98
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1. Self 2. Political Consultant 3. San Diego, CA	09/25/2018	\$100.00	\$1,211.37
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1. Self 2. Political Consultant 3. San Diego, CA	09/25/2018	\$100.00	\$1,311.37
Ulrich, Tom 117 Parkway Court Williamsburg, VA 23185	1. Ignatian Volunteer Corps 2. Social Work 3. Williamsburg, VA	07/18/2018	\$150.00	\$400.00
Ulrich, Tom 117 Parkway Court Williamsburg, VA 23185	1. Ignatian Volunteer Corps 2. Social Work 3. Williamsburg, VA	09/25/2018	\$100.00	\$500.00
Zangardi, Cynthia 112 Heathery Williamsburg, VA 23188	1. n/a 2. Retired 3. n/a	07/18/2018	\$25.00	\$150.00
Total This Period			\$3,335.00	

**Williamsburg James City County
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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
Bressler, Mary 4405 Pleasant View Dr Williamsburg, VA 23188	1. n/a 2. Retired 3. n/a 4. Postage Stamps 5. Actual Cost	09/26/2018	\$35.00	\$155.00
Hougen, Lee 3002 Downing Street Williamsburg, VA 23185	1. n/a 2. Retired 3. n/a 4. Postage Stamps 5. Actual Cost	09/26/2018	\$28.00	\$158.00
Levine, M. J. 2130 Lake Powell Road Williamsburg, VA 23185	1. Self 2. Physician 3. Williamsburg, VA 4. Campaign Mugs and T-Shirts 5. Actual Cost	09/30/2018	\$800.00	\$950.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1. n/a 2. Not Employed 3. n/a 4. Postage Stamps 5. Actual Cost	09/26/2018	\$35.00	\$645.00
Teck, Alan 4087 S. Riverside Drive Lanexa, VA 23089	1. n/a 2. Not Employed 3. n/a 4. Postage Stamps 5. Actual Cost	09/26/2018	\$105.00	\$130.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1. Self 2. Political Consultant 3. San Diego, CA 4. Paper Shredder for Campaign Office 5. Actual Cost	08/11/2018	\$117.39	\$861.37
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1. Self 2. Political Consultant 3. San Diego, CA 4. Food for Campaign Event 5. Actual Cost	08/28/2018	\$250.00	\$1,111.37
Wertman, Ginny 112 Southern Hills Williamsburg, VA 23188	1. n/a 2. Retired 3. n/a 4. Food for Campaign Event 5. Actual Cost	09/30/2018	\$147.72	\$1,453.72
Total This Period			\$1,518.11	

No Schedule C results to display.

**Williamsburg James City County
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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.	07/17/2018	\$75.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Processing Fees	James O. Icenhour, Jr.	07/18/2018	\$103.78
1215 Mount Vernon, LLC 901 Bringham Avenue Los Angeles, CA 90049	Office Rental Contribution for Combined Campaign	James O. Icenhour, Jr.	07/19/2018	\$1,800.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Processing Fees	James O. Icenhour, Jr.	08/06/2018	\$1.98
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Processing Fees	James O. Icenhour, Jr.	08/20/2018	\$4.74
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Processing Fees	James O. Icenhour, Jr.	08/25/2018	\$0.99
JCIF LLC 7681 Thatcher Drive Toano, VA 23168	Food for Campaign Event	James O. Icenhour, Jr.	09/03/2018	\$1,000.00
Wertman, Ginny 112 Southern Hills Williamsburg, VA 23188	Reimburse expenses for Dept of Elections Voter File and Postage	James O. Icenhour, Jr.	09/10/2018	\$1,271.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Processing Fees	James O. Icenhour, Jr.	09/25/2018	\$57.57
Total This Period				\$4,315.06

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]	31	\$3,335.00	
2. Schedule B [Over \$100]	8	\$1,518.11	
3. Un-itemized Cash Contributions [\$100 or less]	52	\$2,100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	6	\$242.00	
5. Total	97		\$7,195.11
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]		\$1,518.11	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$242.00	
9. Schedule D [Expenditures]		\$4,315.06	
10. Total [add lines 7, 8 and 9]			\$6,075.17
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]		\$11,460.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,195.11		
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		\$7,195.11	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,656.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,075.17		
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]			\$6,075.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,580.91
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]	\$21,978.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,195.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,173.65	
25. Total Funds Available [Add lines 21 and 24]			\$29,173.65
26. Previous Disbursements [Line 28 from last report]	\$10,517.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,075.17		
28. Total Disbursements this Election Cycle			\$16,592.74
29. Ending Balance			\$12,580.91