# James City County Republican Committee (PAC-12-00611)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Cordasco, Heather<br>113 Alexander Place<br>Williamsburg, VA 23185 | 1.Corporate Fitness Work<br>2.Group fitness consultant<br>3.Williamsburg, VA | 08/07/2018 | $100.00 | $150.00 |
| Crapse, Ginger<br>121 Rolfe Rd.<br>Williamsburg, VA 23185 | 1.<br>2.retired/former committee chairman<br>3. | 07/18/2018 | $250.00 | $305.00 |
| Henderson, Thomas C<br>101 Keystone<br>Williamsburg, VA 23188 | 1.CBRE<br>2.commercial real estate<br>3.Newport News, VA | 08/07/2018 | $50.00 | $230.00 |
| Norment, Thomas<br>139 Waverhams Point<br>Williamsburg, VA 23185 | 1.Kaufman & Canoles<br>2.Attorney<br>3.Newport News, VA | 08/07/2018 | $100.00 | $130.00 |
| Norment, Thomas<br>139 Waverhams Point<br>Williamsburg, VA 23185 | 1.Kaufman & Canoles<br>2.Attorney<br>3.Newport News, VA | 09/14/2018 | $250.00 | $380.00 |
| Pogge, Brenda<br>8412 Down Patrick Way<br>Williamsburg, VA 23188 | 1.State of Virginia<br>2.State representative<br>3.Richmond, VA | 07/18/2018 | $100.00 | $150.00 |
| Smith, Norbert F.<br>227 River's Edge<br>Williamsburg, VA 23185 | 1.N/A<br>2.retired<br>3.Williamsburg, VA | 07/18/2018 | $500.00 | $530.00 |
| Welch, William<br>205 Royal Dublin<br>Williamsburg, VA 23188 | 1.N/A<br>2.retired<br>3.N/A | 07/30/2018 | $250.00 | $250.00 |
| Wittman, Robert<br>P. O. Box 6205<br>Montross, VA 22520 | 1.U.S. Congress<br>2.Congressman<br>3. | 08/07/2018 | $250.00 | $250.00 |
| Total This Period | | | $1,850.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Air Tight Self Storage<br>3356 Ironbound Road<br>Williamsburg, VA 23188 | storage rent | Null | 07/02/2018 | $114.00 |
| Corkran, Steven<br>133 Green's Way<br>Williamsburg, VA 23185 | website set up | Null | 07/10/2018 | $25.98 |
| Bilski, Bonnie<br>111 Godspeed Lane<br>Williamsburg, VA 23185 | stamps for mailing | Null | 07/11/2018 | $110.00 |
| Williamsburg  National<br>3700 Centerville Road<br>Williamsburg, VA 23185 | deposit for event | Null | 07/11/2018 | $250.00 |
| Cox Communications<br>PO Box 1259<br>Dept #102422<br>Oaks, PA 19456 | phone bill | Null | 07/20/2018 | $20.00 |
| Greenwood Christian Academy<br>5251 John Tyler Highway<br>Williamsburg, VA 23185 | meeting room rental | Null | 07/24/2018 | $25.00 |
| Air Tight Self Storage<br>3356 Ironbound Road<br>Williamsburg, VA 23188 | storage unit rent | Null | 08/06/2018 | $114.00 |
| Corkran, Steven<br>133 Green's Way<br>Williamsburg, VA 23185 | purchase 4 tents for election set ups | Null | 08/07/2018 | $213.96 |
| Williamsburg  National<br>3700 Centerville Road<br>Williamsburg, VA 23185 | catering service for JRP event | Null | 08/14/2018 | $1,991.20 |
| Zornetzer, Sheila<br>102 Staunton Links<br>Williamsburg, VA 23188 | webservices | Null | 08/21/2018 | $330.00 |
| Air Tight Self Storage<br>3356 Ironbound Road<br>Williamsburg, VA 23188 | storage unit rent | Null | 09/05/2018 | $114.00 |
| Cox Communications<br>PO Box 1259<br>Dept #102422<br>Oaks, PA 19456 | cox phone bill | Null | 09/21/2018 | $20.00 |
| Total This Period | | | | $3,328.14 |

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] | 9 | $1,850.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 68 | $2,520.49 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **77** | | **$4,370.49** |
| **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] | | $3,328.14 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$3,328.14** |
| **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]** | | **$1,761.45** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $4,370.49 | | |
| 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 | | $4,370.49 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$6,131.94** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $3,328.14 | | |
| 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] | | | $3,328.14 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$2,803.80** |
| 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 | | $1,113.73 | |
| 22. Previous Receipts [Line 24 from last report] | $3,282.16 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $4,370.49 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $7,652.65 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$8,766.38** |
| 26. Previous Disbursements [Line 28 from last report] | $2,634.44 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $3,328.14 | | |
| **28. Total Disbursements this Election Cycle** | | | **$5,962.58** |
| **29. Ending Balance** | | | **$2,803.80** |