Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 1 of 13 Date Contribution Aggregate Received This Period To Date \$70.00 10/22/2018 \$120.00 \$105.00 10/22/2018 \$250.00 10/22/2018 \$25.00 \$120.00 10/22/2018 \$100.00 \$180.00 10/22/2018 \$50.00 \$125.00

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location Full Name of Contributor Mailing Address of Contributor Barnard, Jayne 1. College of William & Mary 4 Magesties Mews 2.Administrator Williamsburg, VA 23185 3. Williamsburg, VA Breuer, Sandra 1.Self 3776 Captain Wynne Drive 2.Book Editor Williamsburg, VA 23185 3. Williamsburg, VA Chambers, Beth 1.College of William & Mary 501 Newport 2.Education Williamsburg, VA 23185 3. Williamsburg, VA Dopp, Virginia 1.n/a 5182 Rollison Drive 2.Retired Williamsburg, VA 23188 3.n/a Falguet, Roberta 1.n/a 519 Rolison Dr 2.Retired Williamsburg, VA 23188 3.n/a Goode, Denise 1.n/a 155 Bush Springs Road 2.Retired 10/25/2018 \$20.00 \$110.00 Toano, VA 23168 3.n/a Greenia, George 1.n/a 634 Counselors Way \$100.00 2.Not Employed 10/22/2018 \$200.00 Williamsburg, VA 23185 3.n/a Grivat, Sandi 1.Self Employed 1592 Harbor Road 2.Consultant 10/03/2018 \$25.00 \$125.00 Williamsburg, VA 23185 3. Williamsburg, VA Grivat, Sandi 1.Self Employed 1592 Harbor Road 2.Consultant 11/01/2018 \$25.00 \$150.00 Williamsburg, VA 23185 3. Williamsburg, VA Grivat, Sandi 1.Self Employed 1592 Harbor Road 2.Consultant 12/14/2018 \$25.00 \$175.00 Williamsburg, VA 23185 3.Williamsburg, VA Jennaro, Susan 1.n/a 220 Suri Drive 2.Retired 10/22/2018 \$25.00 \$300.00 Williamsburg, VA 23185 3.n/a Jennaro, Susan 1 n/a 220 Suri Drive 2.Retired 10/22/2018 \$50.00 \$350.00 Williamsburg, VA 23185 3.n/a

Williamsburg, VA 23188

Williamsburg, VA 23185

2689 Jockeys Neck Trail

Williamsburg, VA 23185

2689 Jockeys Neck Trail

Williamsburg, VA 23185

Partain, Gerry

Payne, Christine

Payne, Christine

453 Zelkova

Reporting Period: 10/01/2018 Through: 12/31/2018 **Williamsburg James City County** Page: 2 of 13 **Democrats (PP-18-00008)** Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate Full Name of Contributor 3. Business Location Received This Period To Date Mailing Address of Contributor Kern-Scheerer, Stacy 1.William & Mary 513 Newport Avenue 2.Professor 10/25/2018 \$40.00 \$135.00 Williamsburg, VA 23185 3. Williamsburg, VA Kiefer, Sharon 1.n/a 107 Walnut Hills Drive 2.Retired \$100.00 10/22/2018 \$745.00 Williamsburg, VA 23185 3.n/a Llewellyn, Christine 1.MCVP 3000 Heritage Landing Road 2.Physician 10/22/2018 \$75.00 \$175.00 Williamsburg, VA 23185 3.Williamsburg, VA 1.State of Virginia Mayfield, Chris 3004 Lethbridge Lane 2.Manager 10/22/2018 \$35.00 \$135.00 Williamsburg, VA 23185 3. Williamsburg, VA Meyers, Terry 1.n/a 3013 Downing Street 2.Retired 10/22/2018 \$100.00 \$200.00 Williamsburg, VA 23185 3.n/a Murphy, Patricia 1.n/a 100 Martin Court 2.Not Employed 10/22/2018 \$200.00 \$200.00 Williamsburg, VA 23185 3.n/a Newport News Democratic Committee 2. Political Committee P. O. Box 2638 12/14/2018 \$303.24 \$303.24 Newport News, VA 23609 3. Newport News, VA Painter, Lucy 1.n/a 5210 Rollison Drive 2.Retired 10/22/2018 \$25.00 \$125.00 Williamsburg, VA 23188 3.n/a Painter, Lucy 1.n/a 5210 Rollison Drive 2.Retired 10/22/2018 \$35.00 \$160.00

10/15/2018

10/03/2018

10/25/2018

\$105.00

\$100.00

\$20.00

\$105.00

\$780.00

\$800.00

3.n/a

1.n/a

3.n/a

1.n/a

3.n/a

1.n/a

3.n/a

2.Not Employed

2.Not Employed

2.Retired

**Williamsburg James City County** 

Tierney, Jennifer

2824 Linden Lane

Williamsburg, VA 23185

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1.Self

2.Political Consultant

3.San Diego, CA

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11/23/2018

\$45.00

\$1,508.37

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Ulrich, Tom 1.Ignatian Volunteer Corps 117 Parkway Court 2.Social Work 10/22/2018 \$100.00 \$600.00 Williamsburg, VA 23185 3. Williamsburg, VA Zangardi, Cynthia 1.n/a 112 Heathery \$35.00 2.Retired 10/22/2018 \$185.00 Williamsburg, VA 23188 3.n/a **Total This Period** \$2,495.24

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Total This Period

**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. n/a 2. Retired Bressler, Mary 4405 Pleasant View Dr 3. n/a 10/03/2018 \$35.00 \$190.00 Williamsburg, VA 23188 4. Postage stamps 5. Actual Cost 1. Self Breuer, Sandra 2. Book Editor 3776 Captain Wynne Drive 10/03/2018 \$60.00 3. Williamsburg, VA \$145.00 Williamsburg, VA 23185 4. Postage stamps 5. Actual Cost 1. n/a Goossens-Winter, Roswitha 2. Not Employed 4301 Audrey Lane 3. n/a 10/31/2018 \$70.00 \$140.00 Williamsburg, VA 23188 4. Postage Stamps 5. Actual Cost 1. n/a Payne, Christine 2. Not Employed 2689 Jockeys Neck Trail 10/03/2018 \$35.00 \$680.00 3. n/a Williamsburg, VA 23185 4. Postage stamps 5. Actual Cost 1. n/a 2. Not Employed Teck, Alan 4087 S. Riverside Drive 10/03/2018 \$105.00 \$235.00 3. n/a Lanexa, VA 23089 4. Postage stamps 5. Actual Cost

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\$305.00

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Williamsburg James City County
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No Schedule C results to display.

Reporting Period: 10/01/2018 Through: 12/31/2018 **Williamsburg James City County** Page: 7 of 13 **Democrats (PP-18-00008)** Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure **ACTBLUE VIRGINIA** James O. P. O. Box 441146 Online Donation Processing Fees 10/03/2018 \$11.67 Icenhour, Jr. Somerville, MA 02144 Sizemore, Mary James O. 4704 Yarrow Court 10/17/2018 \$794.58 Printing of campaign postcards Icenhour, Jr. Williamsburg, VA 23188 ACTBLUE VIRGINIA James O. P. O. Box 441146 Online Donation Processing Fees 10/22/2018 \$99.88 Icenhour, Jr. Somerville, MA 02144 William & Democrats James O. \$427.00 CSU 0474, P.O. Box 8793 Donation to William & Mary Young Democrats 10/24/2018 Icenhour, Jr. Williamsburg, VA 23187 Printwell, Inc James O. 3407 Poplar Creek Lane Printing of Sample Ballots 10/26/2018 \$583.15 Icenhour, Jr. Williamsburg, VA 23188 ACTBLUE VIRGINIA James O. P. O. Box 441146 11/01/2018 \$0.99 Online Donation Processing Fees Icenhour, Jr. Somerville, MA 02144 Wertman, Ginny Reimbursement for Postcard Campaign Expenses -James O. 112 Southern Hills 11/05/2018 \$1,922.68 stamps, postcards & printing expenses. Icenhour, Jr. Williamsburg, VA 23188 The Corner Pocket James O. 4805 Courthouse St 11/07/2018 \$898.10 Catering for Election Night Event Icenhour, Jr. Williamsburg, VA 23188 Icenhour, James James O. 11/10/2018 \$170.47 101 Shinnecock Reimbursement for Pizza for Poll Training Session Icenhour, Jr. Williamsburg, VA 23188 ACTBLUE VIRGINIA James O. \$4.74 P. O. Box 441146 Online Donation Processing Fees 11/23/2018 Icenhour, Jr. Somerville, MA 02144 Brant, Sandra James O. 12/11/2018 \$271.50 904 Post Oak Court Payment for Campaign Yard Signs Icenhour, Jr. Virginia Beach, VA 23464 Potter, Jeannette James O.

Food For Voter Registration Event

Online Contribution Processing Fees

12/13/2018

12/14/2018

Icenhour, Jr.

James O.

Icenhour, Jr.

\$32.78

\$1.78

4794 Regents Park

**ACTBLUE VIRGINIA** 

Somerville, MA 02144

P. O. Box 441146

Williamsburg, VA 23188

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure U. S. Postal System 425 N Boundary Street James O. Post Office Box Rental 12/18/2018 \$70.00 Icenhour, Jr. Williamsburg, VA 23185 Tierney, Jennifer Reimbursement for Expenses: Domain name & Mail James O. 2824 Linden Lane Williamsburg, VA 23185 12/19/2018 \$396.52 Chimp fees plus food for voter registration event. Icenhour, Jr.

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\$5,685.84

Williamsburg James City County Democrats (PP-18-00008)	Reporting Period: 10/01/2018 Through: Page:	12/31/2018 9 of 13
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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

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No Schedule F results to display.

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 38 \$2,495.24 2. Schedule B [Over \$100] 5 \$305.00 3. Un-itemized Cash Contributions [\$100 or less] 48 \$2,140.00 4. Un-itemized In-Kind Contributions [\$100 or less] 16 \$674.45 107 5. Total \$5,614.69 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$305.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$674.45 9. Schedule D [Expenditures] \$5,685.84 10. Total [add lines 7, 8 and 9] \$6,665.29 **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

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\$0.00

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\$0.00

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Williamsburg James City County

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,580.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,614.69		
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		\$5,614.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,195.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,665.29		
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]			\$6,665.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,530.31
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]	\$29,173.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,614.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,788.34	
25. Total Funds Available [Add lines 21 and 24]			\$34,788.34
26. Previous Disbursements [Line 28 from last report]	\$16,592.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,665.29		
28. Total Disbursements this Election Cycle			\$23,258.03
29. Ending Balance			\$11,530.31