

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

Reporting Period: 10/01/2018 Through: 12/31/2018

Page: 1 of 13

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
Barnard, Jayne 4 Magesties Mews Williamsburg, VA 23185	1.College of William & Mary 2.Administrator 3.Williamsburg, VA	10/22/2018	\$70.00	\$120.00
Breuer, Sandra 3776 Captain Wynne Drive Williamsburg, VA 23185	1.Self 2.Book Editor 3.Williamsburg, VA	10/22/2018	\$105.00	\$250.00
Chambers, Beth 501 Newport Williamsburg, VA 23185	1.College of William & Mary 2.Education 3.Williamsburg, VA	10/22/2018	\$25.00	\$120.00
Dopp, Virginia 5182 Rollison Drive Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/22/2018	\$100.00	\$180.00
Falquet, Roberta 519 Rolison Dr Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/22/2018	\$50.00	\$125.00
Goode, Denise 155 Bush Springs Road Toano, VA 23168	1.n/a 2.Retired 3.n/a	10/25/2018	\$20.00	\$110.00
Greenia, George 634 Counselors Way Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	10/22/2018	\$100.00	\$200.00
Grivat, Sandi 1592 Harbor Road Williamsburg, VA 23185	1.Self Employed 2.Consultant 3.Williamsburg, VA	10/03/2018	\$25.00	\$125.00
Grivat, Sandi 1592 Harbor Road Williamsburg, VA 23185	1.Self Employed 2.Consultant 3.Williamsburg, VA	11/01/2018	\$25.00	\$150.00
Grivat, Sandi 1592 Harbor Road Williamsburg, VA 23185	1.Self Employed 2.Consultant 3.Williamsburg, VA	12/14/2018	\$25.00	\$175.00
Jennaro, Susan 220 Suri Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	10/22/2018	\$25.00	\$300.00
Jennaro, Susan 220 Suri Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	10/22/2018	\$50.00	\$350.00

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

Reporting Period: 10/01/2018 Through: 12/31/2018

Page: 2 of 13

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Kern-Scheerer, Stacy 513 Newport Avenue Williamsburg, VA 23185	1.William & Mary 2.Professor 3.Williamsburg, VA	10/25/2018	\$40.00	\$135.00
Kiefer, Sharon 107 Walnut Hills Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	10/22/2018	\$100.00	\$745.00
Llewellyn, Christine 3000 Heritage Landing Road Williamsburg, VA 23185	1.MCVP 2.Physician 3.Williamsburg, VA	10/22/2018	\$75.00	\$175.00
Mayfield, Chris 3004 Lethbridge Lane Williamsburg, VA 23185	1.State of Virginia 2.Manager 3.Williamsburg, VA	10/22/2018	\$35.00	\$135.00
Meyers, Terry 3013 Downing Street Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	10/22/2018	\$100.00	\$200.00
Murphy, Patricia 100 Martin Court Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	10/22/2018	\$200.00	\$200.00
Newport News Democratic Committee P. O. Box 2638 Newport News, VA 23609	1. 2.Political Committee 3.Newport News, VA	12/14/2018	\$303.24	\$303.24
Painter, Lucy 5210 Rollison Drive Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/22/2018	\$25.00	\$125.00
Painter, Lucy 5210 Rollison Drive Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/22/2018	\$35.00	\$160.00
Partain, Gerry 453 Zelkova Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	10/15/2018	\$105.00	\$105.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	10/03/2018	\$100.00	\$780.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	10/25/2018	\$20.00	\$800.00

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

Reporting Period: 10/01/2018 Through: 12/31/2018

Page: 3 of 13

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Potter, Jeannette 4794 Regents Park Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/25/2018	\$20.00	\$180.00
Prosser, Mark 6323 Thomas Paine Drive Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/22/2018	\$20.00	\$225.00
Prosser, Mark 6323 Thomas Paine Drive Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	11/23/2018	\$20.00	\$245.00
Prosser, Mark 6323 Thomas Paine Drive Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	12/14/2018	\$20.00	\$265.00
Rose, Karen 326 Burns Lane Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	11/23/2018	\$50.00	\$150.00
Sizemore, Mary 4704 Yarrow Court Williamsburg, VA 23188	1.Two Rivers 2.Multimedia Producer 3.Williamsburg, VA	10/22/2018	\$200.00	\$415.00
Teck, Alan 4087 S. Riverside Drive Lanexa, VA 23089	1.n/a 2.Not Employed 3.n/a	10/22/2018	\$35.00	\$270.00
Thomas, Mark 5170 Rollison Drive Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/25/2018	\$40.00	\$185.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	10/03/2018	\$45.00	\$1,356.37
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	10/15/2018	\$7.00	\$1,363.37
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	10/22/2018	\$100.00	\$1,463.37
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	11/23/2018	\$45.00	\$1,508.37

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

Reporting Period: 10/01/2018 Through: 12/31/2018

Page: 4 of 13

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
Ulrich, Tom 117 Parkway Court Williamsburg, VA 23185	1.Ignatian Volunteer Corps 2.Social Work 3.Williamsburg, VA	10/22/2018	\$100.00	\$600.00
Zangardi, Cynthia 112 Heathery Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/22/2018	\$35.00	\$185.00
Total This Period			\$2,495.24	

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

Reporting Period: 10/01/2018 Through: 12/31/2018

Page: 5 of 13

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	10/03/2018	\$35.00	\$190.00
Breuer, Sandra 3776 Captain Wynne Drive Williamsburg, VA 23185	1. Self 2. Book Editor 3. Williamsburg, VA 4. Postage stamps 5. Actual Cost	10/03/2018	\$60.00	\$145.00
Goossens-Winter, Roswitha 4301 Audrey Lane Williamsburg, VA 23188	1. n/a 2. Not Employed 3. n/a 4. Postage Stamps 5. Actual Cost	10/31/2018	\$70.00	\$140.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1. n/a 2. Not Employed 3. n/a 4. Postage stamps 5. Actual Cost	10/03/2018	\$35.00	\$680.00
Teck, Alan 4087 S. Riverside Drive Lanexa, VA 23089	1. n/a 2. Not Employed 3. n/a 4. Postage stamps 5. Actual Cost	10/03/2018	\$105.00	\$235.00
Total This Period			\$305.00	

No Schedule C results to display.

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

Reporting Period: 10/01/2018 Through: 12/31/2018

Page: 7 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Processing Fees	James O. Icenhour, Jr.	10/03/2018	\$11.67
Sizemore, Mary 4704 Yarrow Court Williamsburg, VA 23188	Printing of campaign postcards	James O. Icenhour, Jr.	10/17/2018	\$794.58
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Processing Fees	James O. Icenhour, Jr.	10/22/2018	\$99.88
William & Mary Young Democrats CSU 0474, P.O. Box 8793 Williamsburg, VA 23187	Donation to William & Mary Young Democrats	James O. Icenhour, Jr.	10/24/2018	\$427.00
Printwell, Inc 3407 Poplar Creek Lane Williamsburg, VA 23188	Printing of Sample Ballots	James O. Icenhour, Jr.	10/26/2018	\$583.15
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Processing Fees	James O. Icenhour, Jr.	11/01/2018	\$0.99
Wertman, Ginny 112 Southern Hills Williamsburg, VA 23188	Reimbursement for Postcard Campaign Expenses - stamps, postcards & printing expenses.	James O. Icenhour, Jr.	11/05/2018	\$1,922.68
The Corner Pocket 4805 Courthouse St Williamsburg, VA 23188	Catering for Election Night Event	James O. Icenhour, Jr.	11/07/2018	\$898.10
Icenhour, James 101 Shinnecock Williamsburg, VA 23188	Reimbursement for Pizza for Poll Training Session	James O. Icenhour, Jr.	11/10/2018	\$170.47
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Processing Fees	James O. Icenhour, Jr.	11/23/2018	\$4.74
Brant, Sandra 904 Post Oak Court Virginia Beach, VA 23464	Payment for Campaign Yard Signs	James O. Icenhour, Jr.	12/11/2018	\$271.50
Potter, Jeannette 4794 Regents Park Williamsburg, VA 23188	Food For Voter Registration Event	James O. Icenhour, Jr.	12/13/2018	\$32.78
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O. Icenhour, Jr.	12/14/2018	\$1.78

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

Reporting Period: 10/01/2018 Through: 12/31/2018

Page: 8 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
U. S. Postal System 425 N Boundary Street Williamsburg, VA 23185	Post Office Box Rental	James O. Icenhour, Jr.	12/18/2018	\$70.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	Reimbursement for Expenses: Domain name & Mail Chimp fees plus food for voter registration event.	James O. Icenhour, Jr.	12/19/2018	\$396.52
Total This Period				\$5,685.84

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 10/01/2018 Through: 12/31/2018
Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
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	
5. Total	107		\$5,614.69
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]		\$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
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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

Reporting Period: 10/01/2018 Through: 12/31/2018
Page: 13 of 13

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