

**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
Barnard, Jayne 4 Magesties Mews Williamsburg, VA 23185	1.College of William & Mary 2.Administrator 3.Williamsburg, VA	03/21/2019	\$340.00	\$340.00
Barzilay, Sal 108 Bennet Circle Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	03/21/2019	\$300.00	\$300.00
Bergmann, Linda 140 John Pott Drive Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	03/18/2019	\$120.00	\$120.00
Brennan, Anne 159 Lakewood Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	03/21/2019	\$120.00	\$145.00
Cullom, Mary Ellen 119 George Sandys Williamsburg, VA 23185	1.Riverside 2.MD 3.Williamsburg, VA	02/04/2019	\$250.00	\$250.00
Emanuel, Elise 500 Shaindel Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	03/21/2019	\$220.00	\$220.00
Goode, Denise 155 Bush Springs Road Toano, VA 23168	1.n/a 2.Retired 3.n/a	03/18/2019	\$120.00	\$120.00
Goode, Denise 155 Bush Springs Road Toano, VA 23168	1.n/a 2.Retired 3.n/a	03/18/2019	\$50.00	\$170.00
Hill, Debra 196 The Maine Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	03/21/2019	\$320.00	\$420.00
Hornsby, Kathy 1200 South England Street Williamsburg, VA 23185	1.Self 2.Business Manager/Artist 3.Williamsburg, VA	02/16/2019	\$250.00	\$250.00
Howard, Martha 2812 Linden Lane Williamsburg, VA 23185	1.College of William & Mary 2.Administrator 3.Williamsburg, VA	03/18/2019	\$120.00	\$145.00
Icenhour, James 101 Shinnecock Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	03/05/2019	\$40.00	\$140.00

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Icenhour, James 101 Shinnecock Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	03/18/2019	\$220.00	\$360.00
Jones, Lawrence 4905 Falkirk Mews Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	03/18/2019	\$100.00	\$200.00
Kansier, Joanna 100 William Richmond Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	03/21/2019	\$120.00	\$120.00
Kern-Scheerer, Stacy 513 Newport Avenue Williamsburg, VA 23185	1.William & Mary 2.Professor 3.Williamsburg, VA	03/18/2019	\$120.00	\$220.00
Kiefer, Sharon 107 Walnut Hills Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	03/21/2019	\$320.00	\$420.00
Kienlen, Dianne 2980 River Reach Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	03/18/2019	\$120.00	\$120.00
McCormick, Jim 4251 Corbridge Course Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	03/21/2019	\$120.00	\$120.00
Moyer, Wayne P. O. Box 579 Norge, VA 23217	1.n/a 2.Retired 3.n/a	03/18/2019	\$60.00	\$110.00
Moyer, Wayne P. O. Box 579 Norge, VA 23217	1.n/a 2.Retired 3.n/a	03/21/2019	\$60.00	\$170.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	03/21/2019	\$260.00	\$360.00
Potter, Jeannette 4794 Regents Park Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	03/18/2019	\$160.00	\$210.00
Rose, Karen 326 Burns Lane Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	03/18/2019	\$120.00	\$145.00

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Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	02/20/2019	\$50.00	\$150.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	03/18/2019	\$220.00	\$370.00
Watkinson, Barbara P. O. Box 420 Williamsburg, VA 23187	1.n/a 2.Retired 3.n/a	03/18/2019	\$220.00	\$270.00
Total This Period			\$4,520.00	

No Schedule B results to display.

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
James City County Parks and Recreation 5301 Longhill Road Williamsburg, VA 23188	Rental of Park Pavilion for Picnic	James O. Icenhour, Jr.	01/02/2019	\$100.00
Community Services Coalition, Inc. 312 Waller Mill Road Suite 108 Williamsburg, VA 23185	Meeting Room Rental	James O. Icenhour, Jr.	01/04/2019	\$450.00
James City County Parks and Recreation 5301 Longhill Road Williamsburg, VA 23188	Meeting Room Rental	James O. Icenhour, Jr.	01/17/2019	\$150.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O. Icenhour, Jr.	01/19/2019	\$1.78
SunTrust Bank 4601 Monticello Avenue Williamsburg, VA 23188	Bank Service Fee	James O. Icenhour, Jr.	01/31/2019	\$5.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O. Icenhour, Jr.	02/04/2019	\$55.93
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O. Icenhour, Jr.	02/11/2019	\$12.65
Wertman, Ginny 112 Southern Hills Williamsburg, VA 23188	Reimburse expenses for Dept of Elections Voter File	James O. Icenhour, Jr.	02/18/2019	\$537.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O. Icenhour, Jr.	02/20/2019	\$6.93
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O. Icenhour, Jr.	02/22/2019	\$18.81
William and Mary Young Democrats CSU 0474, P.O. Box 8793 Williamsburg, VA 23187	Donation to William & Mary Young Democrats	James O. Icenhour, Jr.	02/23/2019	\$500.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O. Icenhour, Jr.	03/05/2019	\$16.82
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O. Icenhour, Jr.	03/09/2019	\$28.47

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ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O. Icenhour, Jr.	03/18/2019	\$62.03
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O. Icenhour, Jr.	03/21/2019	\$83.35
Total This Period				\$2,028.77

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]	27	\$4,520.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	122	\$6,085.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	149		\$10,605.00
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]		\$2,028.77	
10. Total [add lines 7, 8 and 9]			\$2,028.77
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]		\$11,530.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,605.00		
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		\$10,605.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$22,135.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,028.77		
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]			\$2,028.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,106.54
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		\$11,530.31	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,605.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,605.00	
25. Total Funds Available [Add lines 21 and 24]			\$22,135.31
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,028.77		
28. Total Disbursements this Election Cycle			\$2,028.77
29. Ending Balance			\$20,106.54