

Neighbors for McGlennon (CC-12-01076)

Reporting Period: 10/01/2019 Through: 10/24/2019

Page: 1 of 12

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Barr, Stanley 224 Warehaus Point Williamsburg, VA 23185	1.Kaufman & Canoles 2.Lawyer 3.Williamsburg, VA	10/06/2019	\$250.00	\$250.00
Barzilay, Sal 108 Bennerr Cir Williamsburg, VA 23185	1.NA 2.Not employed 3.NA	10/10/2019	\$300.00	\$400.00
Brennan, Anne 159 Lakewood Drive Williamsburg, VA 23185	1.Not Employed 2.Not employed 3.NA	10/04/2019	\$70.00	\$170.00
Burgraff, Craig 37 Whitakers Mill Road Williamsburg, VA 23185	1.NA 2.Not Employed 3.NA	10/17/2019	\$200.00	\$200.00
Cheng, Tun-Jen 604 Indian Springs CT Williamsburg, VA 23185	1.College of William and Mary 2.Professor 3.Williamsburg, VA	10/01/2019	\$200.00	\$200.00
Crone, Charles F 224 Rivers Edge Williamsburg, VA 23185	1.NA 2.not employed 3.NA	10/01/2019	\$250.00	\$250.00
Gibson, Cindy 4792 Bristol circle Williamsburg, VA 23185	1.Community Care 2.Social Worker 3.Williamsburg, VA	10/01/2019	\$35.00	\$185.00
Hannum, Loretta 130 Kingspoint Dr. Williasmburg, VA 23185	1.Not Employed 2.Not Employed 3.NA	10/01/2019	\$100.00	\$150.00
Hock, Roy Edward 406 Rivers Edge Williamsburg, VA 23185	1.Not Employed 2.Not Employed 3.NA	10/01/2019	\$1,000.00	\$1,000.00
Hougen, Lee 3002 Downing Street Williamsburg, VA 23185	1.Not Employed 2.Not Employed 3.NA	10/21/2019	\$200.00	\$300.00
Howard, Martha 2812 Linden Ln Williamsburg, VA 23185	1.Omohundro Institute of Early American History & Culture 2.Digital Editor 3.Williamsburg, VA	10/09/2019	\$125.00	\$175.00
Icenhour, James O 101 Shinnecock Williamsburg, VA 23185	1.NA 2.Not Employed 3.NA	10/01/2019	\$100.00	\$200.00

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Page: 2 of 12

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Jones, Herbert 4254 Virginia Rail Drive Providence Forge, VA 23140	1.Not Employed 2.Not Employed 3.NA	10/02/2019	\$150.00	\$150.00
Jones, Lawrence 4905 Falkirk Mews Williamsburg, VA 23185	1.NA 2.not employed 3.NA	10/05/2019	\$50.00	\$150.00
Kern, John 2816 Hidden Lake Drive Williamsburg, VA 23185	1.Not Employed 2.Not Employed 3.NA	10/01/2019	\$250.00	\$250.00
Kiefer, Sharon 107 Walnut Hills Dr Williamsburg, VA 23185	1.n/a 2.not employed 3.n/a	10/01/2019	\$250.00	\$350.00
Lashinger, Donald 2513 Campbell Close Williamsburg, VA 23185	1.not employed 2.Retired 3.none	10/04/2019	\$400.00	\$400.00
Levine, M.J. 2130 Lake Powell Rd Williamsburg, VA 23185	1.self 2.Physician 3.Williamsburg, VA	10/01/2019	\$500.00	\$700.00
McDowell, Emily Irby 2145 Lake Powell Road Williamsburg, VA 23185	1.NA 2.Not Employed 3.NA	10/08/2019	\$100.00	\$250.00
Mike Mullin For Virginia 566 Denbigh Boulevard Suite C Newport News, VA 23608	1. 2.Political Campaign 3.Newport News, VA	10/09/2019	\$250.00	\$250.00
Minor, Mary 8314 Barons CT Williamsburg, VA 23188	1.Not employed 2.Not employed 3.NA	10/07/2019	\$100.00	\$200.00
Morse, Linda 112 Glasgow Williamsburg, VA 23188	1.William & Mary 2.Professor 3.Williamsburg, VA	10/01/2019	\$250.00	\$250.00
Niland, John 503 River Bluffs Williamsburg, VA 23185	1.Not Employed 2.Not Employed 3.NA	10/01/2019	\$1,000.00	\$1,000.00
O'Donovan, William C 101 Thomas Brice Williamsburg, VA 23185	1.Williamsburg Charter Sails 2.Boat Captain 3.Yorktown, VA	10/03/2019	\$250.00	\$250.00

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Page: 3 of 12

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Full Name of Contributor Mailing Address of Contributor				
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.Not employed 2.Not employed 3.NA	10/09/2019	\$100.00	\$1,000.00
Pickering, Paula 5579 Rolling Woods Dr Williamsburg, VA 23185	1.William & Mary 2.Professor 3.Williamsburg, VA	10/09/2019	\$250.00	\$250.00
Rapoport, Ronald 5529 Gentry Ln Williamsburg, VA 23188	1.College of William and Mary 2.Professor 3.Williamsburg, VA	10/09/2019	\$500.00	\$500.00
Scott, Robert 7501 River Road Apt 2G Newport News, VA 23607	1.US Congress 2.Congressman 3.Newport News, VA	10/10/2019	\$200.00	\$200.00
Scott for Congress P.O. Box 251 Newport News, VA 23607	1. 2.Political Campaign Committee 3.Newport News, VA	10/09/2019	\$250.00	\$250.00
Tierney, Jennifer 2824 Linden Ln Williamsburg, VA 23185	1.Gemini Group 2.Political Consultant 3.Williamsburg, Virginia	10/01/2019	\$250.00	\$250.00
Ward, Thomas 5575 Rolling Woods Dr Williamsburg, VA 23185	1.William & Mary 2.Professor 3.Williamsburg, VA	10/09/2019	\$150.00	\$150.00
Wilking, Almeda R. 5831 Williamsburg Landing Dr Williamsburg, VA 23185	1.NA 2.Retired 3.NA	10/01/2019	\$200.00	\$200.00
Wilking, Almeda R. 5831 Williamsburg Landing Dr Williamsburg, VA 23185	1.NA 2.Retired 3.NA	10/02/2019	\$100.00	\$300.00
Williams, John 608 Fairfax Way Williamsburg, VA 23185	1.Burlington Medical 2.CEO 3.Newport News	10/10/2019	\$500.00	\$500.00
Wilmoth, Richard 526 Thomas Bransby Williamsburg, VA 23185	1.NA 2.Not Employed 3.NA	10/20/2019	\$250.00	\$250.00
Woods, Alfred P.O. Box 5247 Williamsburg, VA 23188	1.Aegion Corporation 2.Non-Executive Chairman 3.Williamsburg, VA	10/08/2019	\$300.00	\$300.00

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
York Co. PFF & EMS PAC P.O. Box 1308 Yorktown, VA 23692	1. 2. Professional Organization 3. Yorktown, VA	10/01/2019	\$500.00	\$500.00
Total This Period			\$9,930.00	

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
Old Chickahominy House Restaurant 1211 Jamestown Road Williamsburg, VA 23185	1. 2. Restaurant 3. Williamsburg, VA 4. Catering 5. Actual Cost	10/09/2019	\$1,000.00	\$1,000.00
Wertman, Virginia 112 Southern Hills Williamsburg, VA 23185	1. NA 2. Not Employed 3. NA 4. Catering services 5. Fair Market Value	10/05/2019	\$250.00	\$250.00
Total This Period			\$1,250.00	

No Schedule C results to display.

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Reporting Period: 10/01/2019 Through: 10/24/2019

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Capitol Promotions 2362 Oakland Ave. Glenside, PA 19038	Campaign posters and bumper stickers	John J. McGlennon	10/03/2019	\$958.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service fee	John J. McGlennon	10/06/2019	\$62.26
Trader Joe's 5000 Settler s Market Boulevard Williamsburg, VA 23188	Flowers for reception	John J. McGlennon	10/06/2019	\$51.88
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service fee	John J. McGlennon	10/13/2019	\$19.98
Old Chickahominy House Restaurant 1211 Jamestown Road Williamsburg, VA 23185	Reception services	John J. McGlennon	10/13/2019	\$1,500.00
Hurt, William 4575 Beacon Hill Dr Williamsburg, VA 23188	Voter Contact Services	John J. McGlennon	10/17/2019	\$132.00
Staples 1320 Richmond Road Williamsburg, VA 23185	Printing	John J. McGlennon	10/19/2019	\$129.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service fee	John J. McGlennon	10/20/2019	\$13.25
Printwell, Inc. 3407 Poplar Creek Ln Williamsburg, VA 23188	Printing and mailing services	John J. McGlennon	10/21/2019	\$5,906.56
Cakes by Tawanda 1408 Richmond Road Williamsburg, VA 23185	Baked Goods for reception	John J. McGlennon	10/22/2019	\$101.65
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service fee	John J. McGlennon	10/24/2019	\$0.99
Parrott s Catering 115 Oak Tree Road Willimasburg, VA 23185	catering	John J. McGlennon	10/24/2019	\$500.00
Total This Period				\$9,375.57

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]	37	\$9,930.00	
2. Schedule B [Over \$100]	2	\$1,250.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$2,670.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	76		\$13,850.19
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]		\$1,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,375.57	
10. Total [add lines 7, 8 and 9]			\$10,625.57
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]		\$30,593.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,850.19		
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		\$13,850.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,443.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,625.57		
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]			\$10,625.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,817.85
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		\$21,204.55	
22. Previous Receipts [Line 24 from last report]	\$12,264.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,850.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,114.19	
25. Total Funds Available [Add lines 21 and 24]			\$47,318.74
26. Previous Disbursements [Line 28 from last report]	\$2,875.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,625.57		
28. Total Disbursements this Election Cycle			\$13,500.89
29. Ending Balance			\$33,817.85