

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

Reporting Period: 10/01/2019 Through: 12/31/2019

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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				
Ayres, Edward 376 Merrimac Trail At 413 Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	11/27/2019	\$50.00	\$135.00
Baime, Susan 110 Birmingham Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	11/04/2019	\$105.00	\$140.00
Barnard, Jayne 4 Magesties Mews Williamsburg, VA 23185	1.College of William & Mary 2.Administrator 3.Williamsburg, VA	10/29/2019	\$40.00	\$560.00
Barnard, Jayne 4 Magesties Mews Williamsburg, VA 23185	1.College of William & Mary 2.Administrator 3.Williamsburg, VA	12/03/2019	\$1,000.00	\$1,560.00
Barry, Patricia 144 Exmoor Court Williamsburg, VA 23185	1.n/a 2.None 3.n/a	10/04/2019	\$105.00	\$205.00
Barry, Patricia 144 Exmoor Court Williamsburg, VA 23185	1.n/a 2.None 3.n/a	11/04/2019	\$105.00	\$310.00
Bolding, Stan 112 Southern Hills Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/29/2019	\$35.00	\$845.00
Bolding, Stan 112 Southern Hills Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	12/31/2019	\$100.00	\$945.00
Brennan, Anne 159 Lakewood Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	10/08/2019	\$20.00	\$275.00
Brennan, Anne 159 Lakewood Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	12/31/2019	\$50.00	\$325.00
Brown, Clement 150 Hunting Cove Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	10/19/2019	\$20.00	\$120.00
Buchanan, Camilla 196 The Maine Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	10/08/2019	\$5.00	\$105.00

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Full Name of Contributor Mailing Address of Contributor				
Buchanan, Camilla 196 The Maine Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	12/31/2019	\$100.00	\$205.00
Carron, Susan 16 Bayberry Lane Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	10/29/2019	\$20.00	\$365.00
Clark, James 184 Cutspring Arch Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	10/29/2019	\$20.00	\$115.00
Cooksey, Rosemary 111 Lindrick Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/19/2019	\$70.00	\$275.00
Edwards, Edith 5701 Williamsburg Landing Drive Apt 20 Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	10/29/2019	\$175.00	\$375.00
Emanuel, Elise 500 Shaindel Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	12/03/2019	\$100.00	\$320.00
Evers, Pat 3949 Ethan Lane Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	10/19/2019	\$35.00	\$115.00
Falquet, Roberta 5199 Rolison Dr Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	12/31/2019	\$50.00	\$280.00
Falquet, Roberta 5199 Rolison Dr Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	12/31/2019	\$25.00	\$305.00
Goldsmith, Kenneth 3308 Ash View Williamsburg, VA 23185	1.American Airlines 2.Pilot 3.Dallas, TX	11/04/2019	\$105.00	\$155.00
Henderson, Sally 110G Stratford Drive Williamsburg, VA 23185	1.WJCC Schools 2.Art Teacher 3.Williamsburg, VA	11/04/2019	\$35.00	\$120.00
Herb Jones for Virginia P. O. Box 432 Providence Forge, VA 23140	1. 2.Campaign Committee 3.Providence Forge, VA	10/17/2019	\$200.00	\$200.00

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Herman, Agnesann 110 Wentworth Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	10/19/2019	\$105.00	\$105.00
Hill, Debra 196 The Maine Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	12/31/2019	\$100.00	\$605.00
Icenhour, James 101 Shinnecock Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/08/2019	\$20.00	\$525.00
Jennaro, Susan 220 Suri Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	10/04/2019	\$10.00	\$185.00
Jennaro, Susan 220 Suri Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	10/29/2019	\$15.00	\$200.00
Jessen, Jane 3781 Captain Wynne Drive Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	10/19/2019	\$105.00	\$125.00
Jessen, Jane 3781 Captain Wynne Drive Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	10/29/2019	\$20.00	\$145.00
Jones, Herb P. O. Box 432 Providence Forge, VA 23140	1.n/a 2.Retired 3.n/a	10/17/2019	\$105.00	\$345.00
Kansier, Joanna 100 William Richmond Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	11/04/2019	\$25.00	\$290.00
Kern-Scheerer, Stacy 513 Newport Avenue Williamsburg, VA 23185	1.William & Mary 2.Professor 3.Williamsburg, VA	10/08/2019	\$20.00	\$255.00
Kiefer, Sharon 107 Walnut Hills Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	12/03/2019	\$20.00	\$705.00
Kiefer, Sharon 107 Walnut Hills Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	12/31/2019	\$20.00	\$725.00

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Kiefer, Sharon 107 Walnut Hills Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	12/31/2019	\$100.00	\$825.00
Krome, Elizabeth 2401 Forge Road Toano, VA 23168	1.Self 2.Potter 3.Williamsburg, VA	10/19/2019	\$50.00	\$140.00
Krome, Elizabeth 2401 Forge Road Toano, VA 23168	1.Self 2.Potter 3.Williamsburg, VA	11/04/2019	\$70.00	\$210.00
Krome, Elizabeth 2401 Forge Road Toano, VA 23168	1.Self 2.Potter 3.Williamsburg, VA	12/03/2019	\$20.00	\$230.00
Krome, Elizabeth 2401 Forge Road Toano, VA 23168	1.Self 2.Potter 3.Williamsburg, VA	12/31/2019	\$20.00	\$250.00
Lash, Patricia 4204 Old Lock Road Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	10/04/2019	\$35.00	\$185.00
Lash, Patricia 4204 Old Lock Road Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	10/29/2019	\$50.00	\$235.00
Lawrence, James 658 Counselors Way Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	12/10/2019	\$100.00	\$200.00
Lawrence, James 658 Counselors Way Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	12/10/2019	\$100.00	\$300.00
Meyers, Terry 3013 Downing Street Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	10/04/2019	\$200.00	\$500.00
Moyer, Wayne P. O. Box 579 Norge, VA 23217	1.n/a 2.Retired 3.n/a	12/17/2019	\$25.00	\$310.00
Nelson, Nancy 3609 South Square Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	11/04/2019	\$50.00	\$250.00

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Nelson, Nancy 3609 South Square Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	12/03/2019	\$25.00	\$275.00
Newport News Democratic Committee P. O. Box 2638 Newport News, VA 23609	1. 2.Political Committee 3.Newport News, VA	10/31/2019	\$363.27	\$363.27
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	10/04/2019	\$70.00	\$795.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	10/08/2019	\$20.00	\$850.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	12/03/2019	\$25.00	\$875.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	12/31/2019	\$25.00	\$900.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	12/31/2019	\$100.00	\$1,000.00
Peterson, Beverly 3327 Running Cedar Way Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	10/29/2019	\$100.00	\$125.00
Prosser, Mark 6323 Thomas Paine Drive Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/17/2019	\$20.00	\$225.00
Prosser, Mark 6323 Thomas Paine Drive Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	11/09/2019	\$20.00	\$245.00
Prosser, Mark 6323 Thomas Paine Drive Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	12/17/2019	\$20.00	\$265.00
Pyrek, Steven 101 Doral Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	11/04/2019	\$35.00	\$205.00

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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
Rose, Karen 326 Burns Lane Williamsburg, VA 23185	1.Self Employed 2.Lawyer 3.Williamsburg, VA	10/04/2019	\$35.00	\$355.00
Schone, Carlota 320 Indian Springs Road Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	10/04/2019	\$35.00	\$125.00
Schone, Carlota 320 Indian Springs Road Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	10/29/2019	\$35.00	\$160.00
Schone, Carlota 320 Indian Springs Road Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	11/04/2019	\$35.00	\$195.00
Schone, Carlota 320 Indian Springs Road Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	12/03/2019	\$50.00	\$245.00
Seng, Janet 106 Charles River Landing Rd Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	11/04/2019	\$25.00	\$105.00
Sizemore, Mary 4704 Yarrow Court Williamsburg, VA 23188	1.Two Rivers 2.Multimedia Producer 3.Williamsburg, VA	10/08/2019	\$60.00	\$530.00
Sizemore, Mary 4704 Yarrow Court Williamsburg, VA 23188	1.Two Rivers 2.Multimedia Producer 3.Williamsburg, VA	12/03/2019	\$35.00	\$565.00
Sizemore, Mary 4704 Yarrow Court Williamsburg, VA 23188	1.Two Rivers 2.Multimedia Producer 3.Williamsburg, VA	12/31/2019	\$35.00	\$600.00
Smith, Nathan 11311 Country Club Road New Market, MD 21774	1.Self 2.Healthcare 3.Purcelville, VA	11/27/2019	\$100.00	\$200.00
Smith, Nathan 11311 Country Club Road New Market, MD 21774	1.Self 2.Healthcare 3.Purcelville, VA	12/31/2019	\$100.00	\$300.00
Starkweather, Barbara 2092 Harpers Mill Road Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	10/29/2019	\$105.00	\$105.00

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Full Name of Contributor Mailing Address of Contributor				
Starkweather, Barbara 2092 Harpers Mill Road Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	10/29/2019	\$25.00	\$130.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	10/19/2019	\$100.00	\$1,536.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	11/04/2019	\$20.00	\$1,556.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	12/03/2019	\$200.00	\$1,756.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	12/31/2019	\$200.00	\$1,956.00
Ulrich, Tom 117 Parkway Court Williamsburg, VA 23185	1.Ignatian Volunteer Corps 2.Social Work 3.Williamsburg, VA	10/29/2019	\$150.00	\$150.00
Ulrich, Tom 117 Parkway Court Williamsburg, VA 23185	1.Ignatian Volunteer Corps 2.Social Work 3.Williamsburg, VA	11/04/2019	\$105.00	\$255.00
Wertman, Ginny 112 Southern Hills Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/17/2019	\$40.00	\$521.18
Wertman, Ginny 112 Southern Hills Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	11/27/2019	\$1,750.00	\$2,679.22
Wertman, Ginny 112 Southern Hills Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	12/31/2019	\$100.00	\$2,779.22
Williamsburg Boat Club P. O. Box 6428 Williamsburg, VA 23188	1. 2.Athletic Club 3.Williamsburg, VA	12/03/2019	\$850.00	\$850.00
Zangardi, Cynthia 112 Heathery Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/04/2019	\$35.00	\$145.00

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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
Total This Period			\$9,003.27	

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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
Drewery, Susan 3502 Rannock Moor Williamsburg, VA 23188	1. n/a 2. Retired 3. n/a 4. Stamps 5. Actual Cost	10/06/2019	\$35.00	\$135.00
Drewery, Susan 3502 Rannock Moor Williamsburg, VA 23188	1. n/a 2. Retired 3. n/a 4. Stamps 5. Actual Cost	11/21/2019	\$35.00	\$170.00
Falquet, Roberta 5199 Rolison Dr Williamsburg, VA 23188	1. n/a 2. Retired 3. n/a 4. Stamps 5. Actual Cost	11/21/2019	\$35.00	\$230.00
Golden, Ann 5315 Foundation Street Williamsburg, VA 23188	1. n/a 2. Retired 3. n/a 4. Stamps 5. Actual Cost	10/06/2019	\$35.00	\$135.00
Guthrie, Linda 5006 Greenside Williamsburg, VA 23188	1. n/a 2. Not Employed 3. n/a 4. Stamps 5. Actual Cost	11/21/2019	\$35.00	\$105.00
Hatfield, Mike 105 Mill View Circle Williamsburg, VA 23185	1. n/a 2. Not Employed 3. n/a 4. Stamps 5. Actual Cost	10/20/2019	\$5.95	\$265.95
Hatfield, Mike 105 Mill View Circle Williamsburg, VA 23185	1. n/a 2. Not Employed 3. n/a 4. Stamps 5. Actual Cost	11/21/2019	\$70.00	\$335.95
Hill, Debra 196 The Maine Williamsburg, VA 23185	1. n/a 2. Retired 3. n/a 4. Stamps 5. Actual Cost	11/21/2019	\$70.00	\$505.00
Larkin, Madelyn 293 Mill Stream Way Williamsburg, VA 23185	1. n/a 2. Retired 3. n/a 4. Stamps 5. Actual Cost	11/21/2019	\$35.00	\$110.00
McClellan, Molly 117 Seminole Williamsburg, VA 23188	1. n/a 2. Not Employed 3. n/a 4. Stamps 5. Actual Cost	10/20/2019	\$70.00	\$105.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1. n/a 2. Not Employed 3. n/a 4. Stamps 5. Actual Cost	10/06/2019	\$35.00	\$830.00

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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
Seng, Janet 106 Charles River Landing Rd Williamsburg, VA 23185	1. n/a 2. Not Employed 3. n/a 4. Stamps 5. Actual Cost	11/21/2019	\$35.00	\$140.00
Sivells, James 3108 Sapling Drive Toano, VA 23168	1. n/a 2. Retired 3. n/a 4. Stamps 5. Actual Cost	11/21/2019	\$35.00	\$165.00
Stewart, Tim 401 Hempstead Court Williamsburg, VA 23188	1. DRIVE 2. President 3. Williamsburg, VA 4. Internet Router 5. Actual Cost	11/21/2019	\$179.00	\$564.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1. Self 2. Political Consultant 3. San Diego, CA 4. Stamps 5. Actual Cost	10/06/2019	\$35.00	\$1,436.00
Wertman, Ginny 112 Southern Hills Williamsburg, VA 23188	1. n/a 2. Retired 3. n/a 4. Campaign Office Supplies 5. Actual Cost	10/29/2019	\$408.04	\$929.22
Total This Period			\$1,152.99	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sizemore, Mary 4704 Yarrow Court Williamsburg, VA 23188	Reimbursement for purchase of t-shirts.	James O. Icenhour, Jr.	10/01/2019	\$749.36
Wertman, Ginny 112 Southern Hills Williamsburg, VA 23188	Reimbursement for purchase of stamps.	James O. Icenhour, Jr.	10/01/2019	\$875.00
Wertman, Ginny 112 Southern Hills Williamsburg, VA 23188	Reimbursement for food for outreach dinner.	James O. Icenhour, Jr.	10/01/2019	\$294.24
The Village Initiative P. O. Box 2995 Williamsburg, VA 23187	Donation to The Village Initiative	James O. Icenhour, Jr.	10/02/2019	\$200.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O. Icenhour, Jr.	10/04/2019	\$37.64
Cox Communications 112 New Quarter Dr Williamsburg, VA 23188	Office internet service	James O. Icenhour, Jr.	10/06/2019	\$90.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O. Icenhour, Jr.	10/17/2019	\$11.28
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O. Icenhour, Jr.	10/19/2019	\$27.10
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O. Icenhour, Jr.	10/29/2019	\$25.93
Printwell, Inc 3407 Poplar Creek Lane Williamsburg, VA 23188	Printing of Sample Ballots	James O Icenhour Jr	10/29/2019	\$621.67
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O Icenhour Jr	11/04/2019	\$38.00
Walmart 731 E. Rochambeau Williamsburg, VA 23188	Purchase of tables	James O Icenhour Jr	11/05/2019	\$79.09
Wertman, Ginny 112 Southern Hills Williamsburg, VA 23188	Reimbursement for purchase of stamps	James O Icenhour Jr	11/06/2019	\$1,295.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wertman, Ginny 112 Southern Hills Williamsburg, VA 23188	Reimbursement for purchase of stamps	James O Icenhour Jr	11/06/2019	\$980.00
Cox Communications 112 New Quarter Drive Williamsburg, VA 23188	Office internet service	James O Icenhour Jr	11/07/2019	\$90.00
Polyzos Family Investments, LLC P. O. Box 12179 Newport News, VA 23612	Office electric service (Sep-Oct) and gas service (Jul-Oct)	James O Icenhour Jr	11/07/2019	\$447.12
Stewart, Tim 401 Hempstead Court Williamsburg, VA 23188	Reimbursement for purchase of modem, printer and postcards.	James O Icenhour Jr	11/07/2019	\$477.13
The Corner Pocket 4805 Courthouse St Williamsburg, VA 23188	Catering for Election Night Event	James O Icenhour Jr	11/07/2019	\$1,556.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O Icenhour Jr	11/09/2019	\$2.77
Benschotten & Carter Insurance 645 Penniman Road Williamsburg, VA 23185	Liability Insurance for Office	James O Icenhour Jr	11/15/2019	\$608.54
Polyzos Family Investments, LLC P. O. Box 12179 Newport News, VA 23612	Office rent (11/15/19 - 12/14/19)	James O Icenhour Jr	11/15/2019	\$1,500.00
Bennett Air Conditioning 2311 60th Street Hampton, VA 23661	Office HVAC Servicing	James O Icenhour Jr	11/21/2019	\$126.00
William and Mary Young Democrats CSU 0474, P.O. Box 8793 Williamsburg, VA 23187	Donation to W&M Young Democrats	James O Icenhour Jr	11/25/2019	\$427.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O Icenhour Jr	11/27/2019	\$4.94
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O Icenhour Jr	12/03/2019	\$63.23
Printwell, Inc 3407 Poplar Creek Lane Williamsburg, VA 23188	Printing of Sample Ballots	James O Icenhour Jr	12/04/2019	\$126.26

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Cox Communications 112 New Quarter Dr Williamsburg, VA 23188	Office internet service	James O Icenhour Jr	12/09/2019	\$85.00
U. S. Postal System 425 N Boundary Street Williamsburg, VA 23185	Post Office Box Rental	James O Icenhour Jr	12/09/2019	\$80.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O Icenhour Jr	12/10/2019	\$3.95
Polyzos Family Investments, LLC P. O. Box 12179 Newport News, VA 23612	Office rent (12/15/19 - 01/14/20)	James O Icenhour Jr	12/15/2019	\$1,500.00
Grasshopper 320 Summer St Boston, MA 02210	Telephone service	James O Icenhour Jr	12/16/2019	\$38.05
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O Icenhour Jr	12/17/2019	\$5.73
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O Icenhour Jr	12/31/2019	\$50.40
Total This Period				\$12,516.43

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	84	\$9,003.27	
2. Schedule B [Over \$100]	16	\$1,152.99	
3. Un-itemized Cash Contributions [\$100 or less]	66	\$2,430.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	19	\$589.10	
5. Total	185		\$13,175.36
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]		\$1,152.99	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$589.10	
9. Schedule D [Expenditures]		\$12,516.43	
10. Total [add lines 7, 8 and 9]			\$14,258.52
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)**

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,013.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,175.36		
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		\$13,175.36	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,189.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,258.52		
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]			\$14,258.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,930.80
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		\$11,530.31	
22. Previous Receipts [Line 24 from last report]	\$32,554.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,175.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,729.79	
25. Total Funds Available [Add lines 21 and 24]			\$57,260.10
26. Previous Disbursements [Line 28 from last report]	\$31,070.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,258.52		
28. Total Disbursements this Election Cycle			\$45,329.30
29. Ending Balance			\$11,930.80