

James City County Republican Committee (PAC-12-00611)

Reporting Period: 04/01/2013 Through: 06/30/2013

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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				
Batten, Richard 3209 Stony Creek Drive West Williamsburg, VA 23185	1.First Command Financial Planning 2.financial advisor 3.Newport News, VA	06/10/2013	\$100.00	\$175.00
Bledsoe, Robin 5315 Center Street Williamsburg, VA 23188	1.Foundation at Williamsburg Place 2.fondation president 3.Williamsburg VA	06/10/2013	\$150.00	\$150.00
Brittain, Dayle 103 Seton Hill Road Williamsburg, VA 23188	1.Colonial Williamsburg 2.conference services sales 3.Williamsburg, VA	04/24/2013	\$50.00	\$120.00
Choate, Arthur 117 Pine Valley Williamsburg, VA 23188	1.N/A 2.retired 3.N/A	06/10/2013	\$250.00	\$250.00
Clayton, Gina 501 Old York Hampton Hwy Grafton, VA 23692	1.Commonwealth Rapid Dry 2.restoration contractor 3.Grafton VA	06/10/2013	\$250.00	\$250.00
Cordasco, Heather 113 Alexander Place Williamsburg, VA 23185	1.Kingsmill 2.fitness instructor 3.Williamsburg, VA	06/10/2013	\$250.00	\$400.00
Costello, Richard 10020 Sycamore Landing Road Williamsburg, VA 23188	1.AES 2.engineer 3.Williamsburg VA	06/10/2013	\$500.00	\$500.00
Fraley, Jack L. 104 Thorpes Parish Williamsburg, VA 23185-5120	1.N/A 2.retired 3.N/A	06/10/2013	\$250.00	\$250.00
Fraley, Jack L. 104 Thorpes Parish Williamsburg, VA 23185-5120	1.N/A 2.retired 3.N/A	06/26/2013	\$40.00	\$290.00
Friends of Bruce Goodson 313 Littleton Quarter Williamsburg, VA 23185	1. 2.campaign committee 3.Williamsbug VA	06/10/2013	\$250.00	\$250.00
Friends of Tommy Norment PO Box 2104 Williamsburg, VA 23188	1. 2.campaign committee 3.Williamsburg, VA	06/10/2013	\$500.00	\$575.00
Gajda, Ellen S. 128 Matthews Grant Williamsburg, VA 23185	1.Long & Foster 2.real estate broker 3.Williamsburg VA	06/10/2013	\$250.00	\$285.00

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Gee, John Thomas 133 Meadowbrook Williamsburg, VA 23188	1.N/A 2.retired 3.N/A	06/10/2013	\$250.00	\$325.00
Gibson, Elaine 115 Swinley Forest Williamsburg, VA 23188-7456	1.N/A 2.retired 3.N/A	06/10/2013	\$100.00	\$150.00
Hanley, Richard 113 Harrop's Glen Williamsburg, VA 23185	1.N/A 2.retired 3.N/A	06/10/2013	\$100.00	\$130.00
Hanna, Dallas R. 2408 Richard Bolling Williamsburg, VA 23185	1.N/A 2.retired 3.N/A	06/10/2013	\$100.00	\$140.00
Harrell, Oscar 105 John Paine Williamsburg, VA 23185	1.Williamsbug Wicker & Patio 2.retail owner 3.Williamsburg VA	06/10/2013	\$250.00	\$250.00
Henderson, Pete PO Box PM Williamsburg, VA 23187	1.Henderson, Inc. 2.owner 3.Williamsburg VA	06/10/2013	\$250.00	\$250.00
Mateer, John 107 Tanbark Lane Williamsburg, VA 23188	1.N/A 2.retired 3.Williamsburg, VA	06/10/2013	\$250.00	\$420.00
Merril, Michele 4087 Ambassador Circle Williamsburg, VA 23188	1.A Relaxing Escape 2.small business owner 3.Williamsburg VA	06/10/2013	\$200.00	\$200.00
Peninsula Lincoln Day Dinner 1009 Wormley Yorktown, VA 23692	1. 2.republican ladies committee 3.Yorktown, VA	04/07/2013	\$1,706.20	\$1,706.20
Reddin, Roseanne 2812 King Rook Court Williamsburg, VA 23185	1.N/A 2.retired 3.N/A	06/10/2013	\$100.00	\$145.00
Richardson, Phil 3900 Windsor Hall Drive A-314 Williamsburg, VA 23188	1.N/A 2.retired 3.N/A	06/10/2013	\$1,000.00	\$1,000.00
Rinaldi, Mark 10022 Sycamore Landing Road Williamsburg, VA 23188	1.The Bush Companies 2.construction 3.Williamsburg, VA	06/10/2013	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Smith, Norbert F. 227 River's Edge Williamsburg, VA 23185	1.N/A 2.retired 3.N/A	06/10/2013	\$500.00	\$675.00
spalthoff, George 152 Western Gales williamsburg, VA 23188	1.N/A 2.retired 3.N/A	06/10/2013	\$100.00	\$130.00
Sprenkel, Dale 141 Riverview Plantation Williamsburg, VA 23188	1.Nahs Ark Veterinary Clinic 2.small business owner 3.Williamsburg VA	06/10/2013	\$500.00	\$500.00
Springmann, Sebastiana 24 Frenchmen's Key Williamsburg, VA 23185	1.New Town Dental Arts 2.dentist 3.Williamsburg, VA	06/10/2013	\$250.00	\$250.00
St Martin, Christine PO Box 8793 Williamsburg, VA 23187	1.The College of William and Mary Foundation 2.CPA 3.Williamsburg VA	06/04/2013	\$30.00	\$330.00
Swain, Mary 1899 River Oaks Road Williamsburg, VA 23185-7640	1.N/A 2.retired 3.N/A	05/26/2013	\$100.00	\$165.00
The Williamsburg Pottery PO Box 123 Lightfoot, VA 23090	1. 2.retail household goods 3.Williamsburg VA	06/10/2013	\$500.00	\$500.00
Ward, Steven 262 Thompson Lane Williamsburg, VA 23188	1.Eastern Carpet 2.small business owner 3.Williamsburg VA	06/10/2013	\$250.00	\$250.00
Weber, Patricia 139 George Sandys Williamsburg, VA 23185-8938	1.N/A 2.self employed 3.Williamsburg, VA	06/10/2013	\$250.00	\$250.00
Welch, Angela 205 Royal Dublin Williamsburg, VA 23188	1.N/A 2.retired 3.N/A	06/10/2013	\$250.00	\$250.00
Wright, John 4305 Lydias Drive Williamsburg, VA 23188	1.N/A 2.retired 3.N/A	06/10/2013	\$100.00	\$175.00
Wright, John 4305 Lydias Drive Williamsburg, VA 23188	1.N/A 2.retired 3.N/A	06/24/2013	\$40.00	\$215.00

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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			\$10,266.20	

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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
Brittain, Dayle 103 Seton Hill Road Williamsburg, VA 23188	1. Colonial Williamsburg 2. conference services sales 3. Williamsburg, VA 4. napkins and forks 5. Actual Cost	06/10/2013	\$20.29	\$140.29
Garrett, Greg 122 Sandbox Lane Yorktown, VA 23692	1. Greg Garrett Realty 2. realtor 3. Williamsburg VA 4. oysters 5. Actual Cost	06/10/2013	\$160.00	\$160.00
Hudgins, Theresa 111 Knollwood Drive Williamsburg, VA 23188	1. Virginia State Police 2. program administrator 3. Richmond, VA 4. plates and cups 5. Actual Cost	06/10/2013	\$25.00	\$130.00
Johnston, Amanda 3633 Marlbrook Drive Toano, VA 23168	1. Medical Society of VA 2. fundraising manager 3. Richmond VA 4. supplies 5. Actual Cost	06/10/2013	\$87.66	\$162.66
Kennedy, James 7681 Thacher Drive Toano, VA 23168	1. Dudleys 2. restaurateur self employed 3. Williamsburg VA 4. venue and food 5. Actual Cost	06/10/2013	\$1,200.00	\$1,200.00
St Martin, Christine PO Box 8793 Williamsburg, VA 23187	1. The College of William and Mary Foundation 2. CPA 3. Williamsburg VA 4. treasurer for committee 5. Fair Market Value	06/30/2013	\$300.00	\$630.00
Total This Period			\$1,792.95	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Towne Bank 5216 Monticello Ave Williamburg, VA 23188	April interest earned	04/30/2013	\$0.09
Towne Bank 5216 Monticello Ave Williamburg, VA 23188	May bank interest earned	05/31/2013	\$0.18
Total This Period			\$0.27

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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
Republican Party of Virginia Richard D Obershain Center 115 East Grace Street Richmond, VA 23219	2013 convention fees	Christine St Martin	04/01/2013	\$1,960.00
Staples 1320 Rihmond Road Williamsburg, VA 23185	office supplies	Christine St Martin	04/15/2013	\$106.82
Johnston, Amanda 3633 Marlbrook Drive Toano, VA 23168	Constant Contact email marketing Survey Monkey 4/29-6/28/13	Christine St Martin	05/31/2013	\$396.54
AC Square Inc 6441 Northport Drive Dallas, TX 75230	Ac Square fees for udleys fundraiser	Amanda Johnston	06/10/2013	\$19.25
Paypal 2211 North First Street San Jose, CA 95131	credit card fees Dudleys fundraiser	Amanda Johnston	06/10/2013	\$74.10
Johnston, Amanda 3633 Marlbrook Drive Toano, VA 23168	stamps and po bo annual rental	Amanda Johnston	06/11/2013	\$100.00
Cox Communications PO Box 183124 Columbus, OH 43218-3124	phone through June 30, 2013	Christine St Martin	06/21/2013	\$57.54
Friends of Kevin Onizuk 4031 galverneck Williamsburg, VA 23188	campaign contribution	Christine St Martin	06/26/2013	\$5,125.00
Friends of Michael Hipple PO Box 43 Lightfoot, VA 23090	campaign contribution	Christine St Martin	06/26/2013	\$5,125.00
AC Square Inc 6441 Northport Drive Dallas, TX 75230	AC Square fee on Just Right Bar be qe ticket Flaherty, W.	Amanda Johnston	06/28/2013	\$0.83
Total This Period				\$12,965.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	36	\$10,266.20	
2. Schedule B [Over \$100]	6	\$1,792.95	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$3,685.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$25.00	
5. Total	94		\$15,769.15
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.27
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,792.95	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$25.00	
9. Schedule D [Expenditures]		\$12,965.08	
10. Total [add lines 7, 8 and 9]			\$14,783.03
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,482.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,769.15		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.27		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,769.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,252.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,783.03		
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]			\$14,783.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,469.30
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		\$2,292.67	
22. Previous Receipts [Line 24 from last report]	\$7,445.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,769.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,215.38	
25. Total Funds Available [Add lines 21 and 24]			\$25,508.05
26. Previous Disbursements [Line 28 from last report]	\$1,255.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,783.03		
28. Total Disbursements this Election Cycle			\$16,038.75
29. Ending Balance			\$9,469.30