

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

Reporting Period: 01/01/2020 Through: 03/31/2020

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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				
Cullom, Mary Ellen 119 George Sandys Williamsburg, VA 23185	1.Riverside 2.MD 3.Williamsburg, VA	01/21/2020	\$250.00	\$250.00
Cullom, Mary Ellen 119 George Sandys Williamsburg, VA 23185	1.Riverside 2.MD 3.Williamsburg, VA	03/12/2020	\$100.00	\$350.00
Emanuel, Elise 500 Shaindel Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	03/12/2020	\$50.00	\$125.00
Friends of Monty Mason 1103 Richmond Road Williamsburg, VA 23185	1. 2.Political Campaign Committee 3.Williamsburg, VA	03/23/2020	\$1,500.00	\$1,500.00
Hornsby, Kathy 1200 South England Street Williamsburg, VA 23185	1.Self 2.Business Manager/Artist 3.Williamsburg, VA	01/21/2020	\$250.00	\$250.00
Icenhour, James 101 Shinnecock Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	01/08/2020	\$150.00	\$150.00
Icenhour for Supervisor 101 Shinnecock Williamsburg, VA 23188	1. 2.Political Campaign Committee 3.Williamsburg, VA	03/23/2020	\$1,500.00	\$1,500.00
Krome, Elizabeth 2401 Forge Road Toano, VA 23168	1.Self 2.Potter 3.Williamsburg, VA	03/31/2020	\$20.00	\$110.00
Levine, M. J. 2130 Lake Powell Road Williamsburg, VA 23185	1.Self 2.Physician 3.Williamsburg, VA	03/23/2020	\$150.00	\$150.00
Neighbors for McGlennon 2817 Mockingbird Dr Williamsburg, VA 23185	1. 2.Political Campaign Committee 3.Williamsburg, VA	03/23/2020	\$1,500.00	\$1,500.00
Nelson, Nancy 3609 South Square Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	03/20/2020	\$100.00	\$200.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	01/28/2020	\$25.00	\$125.00

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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
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	02/27/2020	\$25.00	\$150.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	03/20/2020	\$20.00	\$170.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	03/31/2020	\$25.00	\$195.00
Sizemore, Mary 4704 Yarrow Court Williamsburg, VA 23188	1.Two Rivers 2.Multimedia Producer 3.Williamsburg, VA	01/21/2020	\$25.00	\$125.00
Sizemore, Mary 4704 Yarrow Court Williamsburg, VA 23188	1.Two Rivers 2.Multimedia Producer 3.Williamsburg, VA	02/07/2020	\$35.00	\$160.00
Sizemore, Mary 4704 Yarrow Court Williamsburg, VA 23188	1.Two Rivers 2.Multimedia Producer 3.Williamsburg, VA	02/27/2020	\$35.00	\$195.00
Sizemore, Mary 4704 Yarrow Court Williamsburg, VA 23188	1.Two Rivers 2.Multimedia Producer 3.Williamsburg, VA	03/31/2020	\$35.00	\$230.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	01/08/2020	\$200.00	\$200.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	01/08/2020	\$100.00	\$300.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	01/28/2020	\$200.00	\$500.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	02/27/2020	\$200.00	\$700.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	03/31/2020	\$200.00	\$900.00

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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
William and Mary Young Democrats CSU 0474, P.O. Box 8793 Williamsburg, VA 23187	1. 2.College Club 3.Williamsburg, VA	01/28/2020	\$427.00	\$427.00
Williamsburg Boat Club P. O. Box 6428 Williamsburg, VA 23188	1. 2.Athletic Club 3.Williamsburg, VA	01/21/2020	\$850.00	\$850.00
Williamsburg Boat Club P. O. Box 6428 Williamsburg, VA 23188	1. 2.Athletic Club 3.Williamsburg, VA	02/27/2020	\$850.00	\$1,700.00
Total This Period			\$8,822.00	

No Schedule B results to display.

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
Cox Communications 112 New Quarter Dr Williamsburg, VA 23188	Office Internet Service	James O Icenhour Jr	01/07/2020	\$85.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O Icenhour Jr	01/08/2020	\$28.66
Grasshopper 320 Summer St Boston, MA 02210	Telephone Service	James O Icenhour Jr	01/15/2020	\$37.44
Polyzos Family Investments, LLC P. O. Box 12179 Newport News, VA 23612	Office rent (01/15/20 - 02/14/20)	James O Icenhour Jr	01/15/2020	\$1,500.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O Icenhour Jr	01/21/2020	\$104.61
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O Icenhour Jr	01/28/2020	\$33.81
Vistaprint 275 Wyman St Waltham, MA 02451	Printing of postcards and labels	James O Icenhour	02/03/2020	\$419.70
Winter Sound Co. Inc. P. O. Box 396 Gloucester Point, VA 23062	Purchase of used sound system	James O Icenhour Jr	02/03/2020	\$473.85
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	Mass email service	James O Icenhour Jr	02/05/2020	\$27.49
Polyzos Family Investments, LLC P. O. Box 12179 Newport News, VA 23612	Office gas service (12/03/19-12/30/19)	James O Icenhour Jr	02/06/2020	\$59.92
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O Icenhour Jr	02/07/2020	\$3.96
Heritage Humane Society 430 Waller Mill Road Williamsburg, VA 23185	Donation in Memory of Mercer Collier	James O Icenhour Jr	02/07/2020	\$100.00
Polyzos Family Investments, LLC P. O. Box 12179 Newport News, VA 23612	Office gas service (12/31/19 - 01/28/20)	James O Icenhour	02/10/2020	\$151.82

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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
Cox Communications 112 New Quarter Dr Williamsburg, VA 23188	Office internet service	James O Icenhour Jr	02/11/2020	\$85.00
Wertman, Ginny 112 Southern Hills Williamsburg, VA 23188	Reimbursement for purchase of voter lists and updates.	James O Icenhour	02/11/2020	\$546.00
Grasshopper 320 Summer St Boston, MA 02210	Telephone service	James O Icenhour Jr	02/18/2020	\$37.44
Polyzos Family Investments, LLC P. O. Box 12179 Newport News, VA 23612	Office rent (02/15/20 - 03/14/20)	James O Icenhour Jr	02/18/2020	\$1,500.00
Potter, Jeannette 4794 Regents Park Williamsburg, VA 23188	Reimbursement for purchase of campaign materials	James O Icenhour Jr	02/18/2020	\$32.10
Williamsburg Unitarian Universalists Endowment Fund 3051 Ironbound Road Williamsburg, VA 23185	Donation in memory of Doug Hansen	James O Icenhour Jr	02/18/2020	\$100.00
Vistaprint 275 Wyman St Waltham, MA 02451	Printing of campaign materials	James O Icenhour Jr	02/24/2020	\$1,254.51
Amazon 410 Terry Ave North Seattle, WA 98109	Purchase of printer toner cartridge	James O Icenhour Jr	02/26/2020	\$64.19
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O Icenhour Jr	02/27/2020	\$17.01
Publix 4660 Monticello Ave Williamsburg, VA 23188	Purchase of bottled water	James O Icenhour Jr	02/27/2020	\$10.41
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	Mass email service	James O Icenhour Jr	03/05/2020	\$27.49
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	Reimbursement for food for primary watch party	James O Icenhour Jr	03/10/2020	\$290.79
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O Icenhour Jr	03/12/2020	\$22.74

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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
Cox Communications 112 New Quarter Dr Williamsburg, VA 23188	Office internet service	James O Icenhour Jr	03/16/2020	\$85.00
Polyzos Family Investments, LLC P. O. Box 12179 Newport News, VA 23612	Office rent (03/15/20 - 04/14/20)	James O Icenhour Jr	03/16/2020	\$1,500.00
Grasshopper 320 Summer St Boston, MA 02210	Telephone service	James O Icenhour Jr	03/17/2020	\$37.44
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O Icenhour Jr	03/20/2020	\$10.67
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O Icenhour Jr	03/23/2020	\$3.95
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	Reimbursement for Mail Chimp (Oct - Dec 2019)	James O Icenhour Jr	03/24/2020	\$82.47
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O Icenhour Jr	03/31/2020	\$13.25
Total This Period				\$8,746.72

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]	27	\$8,822.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	121	\$5,895.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	148		\$14,717.00
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]		\$8,746.72	
10. Total [add lines 7, 8 and 9]			\$8,746.72
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]		\$11,930.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,717.00		
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		\$14,717.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,647.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,746.72		
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]			\$8,746.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,901.08
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		\$11,930.80	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,717.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,717.00	
25. Total Funds Available [Add lines 21 and 24]			\$26,647.80
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,746.72		
28. Total Disbursements this Election Cycle			\$8,746.72
29. Ending Balance			\$17,901.08