

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

Reporting Period: 04/01/2020 Through: 06/30/2020

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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
Avellanet, John 118 Pinepoint Road Williamsburg, VA 23185	1.Cerulean Associates LLC 2.Management Consultant 3.Williamsburg VA	06/08/2020	\$250.00	\$250.00
Barry, Patricia 144 Exmoor Court Williamsburg, VA 23185	1.n/a 2.None 3.n/a	06/05/2020	\$100.00	\$125.00
Carron, Susan 16 Bayberry Lane Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	05/05/2020	\$250.00	\$300.00
Cavanaugh, Theresa 112 Worplesdon Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	06/08/2020	\$100.00	\$125.00
Cristol, Daniel 2820 Linden Lane Williamsburg, VA 23185	1.College of William & Mary 2.Professor 3.Williamsburg, VA	06/15/2020	\$200.00	\$200.00
Edwards, Jack 5703 Williamsburg Danding Drive Apt 20 Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	06/05/2020	\$200.00	\$300.00
Emanuel, Elise 500 Shaindel Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	06/05/2020	\$50.00	\$175.00
Faia, Christine 7523 Oak Cove Road Lanexa, VA 23089	1.n/a 2.Retired 3.n/a	06/05/2020	\$100.00	\$200.00
Herman, Agnesann 110 Wentworth Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	06/08/2020	\$250.00	\$250.00
Hornsby, Kathy 1200 South England Street Williamsburg, VA 23185	1.Self 2.Business Manager/Artist 3.Williamsburg, VA	06/05/2020	\$500.00	\$750.00
Jones, Herbert 4254 Virginia Rail Drive Providence Forge, VA 23140	1.Pyramid Technologies 2.CEO 3.Providence Forge, VA	06/05/2020	\$25.00	\$125.00
Jones, Lawrence 4905 Falkirk Mews Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	06/05/2020	\$50.00	\$150.00

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Kenny, Cynthia 520 Ashwood Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	06/05/2020	\$100.00	\$200.00
Koch, Denise 215 Southpoint Drive Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	06/23/2020	\$300.00	\$400.00
Krome, Elizabeth 2401 Forge Road Toano, VA 23168	1.Self 2.Potter 3.Williamsburg, VA	04/27/2020	\$20.00	\$130.00
Krome, Elizabeth 2401 Forge Road Toano, VA 23168	1.Self 2.Potter 3.Williamsburg, VA	06/05/2020	\$20.00	\$150.00
Larkin, Madelyn 293 Mill Stream Way Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	04/16/2020	\$10.50	\$110.50
Larkin, Madelyn 293 Mill Stream Way Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	06/08/2020	\$50.00	\$160.50
Lash, Patricia 4204 Old Lock Road Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	06/05/2020	\$100.00	\$200.00
Lawrence, James 658 Counselors Way Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	06/15/2020	\$100.00	\$200.00
Lineberger, Sally 2901 Richard Pace South Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	06/05/2020	\$50.00	\$135.00
Moffitt, Donald 3063 Heritage Landing Road Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	06/08/2020	\$250.00	\$250.00
Nelson, Nancy 3609 South Square Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	06/05/2020	\$10.00	\$210.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	04/27/2020	\$25.00	\$220.00

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Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	06/05/2020	\$25.00	\$245.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	06/05/2020	\$25.00	\$270.00
Pettengell, Pam 3218 Derby Lane Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	06/15/2020	\$100.00	\$125.00
Prosser, Mark 6323 Thomas Paine Drive Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	06/15/2020	\$20.00	\$120.00
Seng, Janet 106 Charles River Landing Rd Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	06/08/2020	\$100.00	\$150.00
Sivells, James 3108 Sapling Drive Toano, VA 23168	1.n/a 2.Retired 3.n/a	06/08/2020	\$50.00	\$150.00
Sizemore, Mary 4704 Yarrow Court Williamsburg, VA 23188	1.Two Rivers 2.Multimedia Producer 3.Williamsburg, VA	05/05/2020	\$35.00	\$265.00
Sizemore, Mary 4704 Yarrow Court Williamsburg, VA 23188	1.Two Rivers 2.Multimedia Producer 3.Williamsburg, VA	06/05/2020	\$50.00	\$315.00
Thomas, Mark 5170 Rollison Drive Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	06/08/2020	\$75.00	\$175.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	04/27/2020	\$200.00	\$1,100.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	06/05/2020	\$200.00	\$1,300.00
Total This Period			\$3,990.50	

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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
Wertman, Ginny 112 Southern Hills Williamsburg, VA 23188	1. n/a 2. Retired 3. n/a 4. Stamps and office supplies 5. Actual Cost	05/25/2020	\$441.00	\$441.00
Total This Period			\$441.00	

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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			
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	Refund of overcharge for Mail Chimp	04/07/2020	\$0.92
Total This Period			\$0.92

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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
United States Postal Service 425 N. Boundary Street Williamsburg, VA 23185	Purchase of postage stamps	James O Icenhour Jr	04/02/2020	\$245.00
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	Mass email service	James O Icenhour Jr	04/04/2020	\$34.99
Cox Communications 112 New Quarter Dr Williamsburg, VA 23188	Office Internet Service	James O Icenhour Jr	04/06/2020	\$85.00
Polyzos Family Investments, LLC P. O. Box 12179 Newport News, VA 23612	Office Gas Service	James O Icenhour Jr	04/10/2020	\$58.92
Polyzos Family Investments, LLC P. O. Box 12179 Newport News, VA 23612	Office Rent (4/15/20-5/15/20)	James O Icenhour Jr	04/15/2020	\$1,500.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	Reimbursement for Jan Mail Chimp expenses and printing of sample ballots for primary election.	James O Icenhour Jr	04/15/2020	\$305.69
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O Icenhour Jr	04/16/2020	\$3.86
Grasshopper 320 Summer St Boston, MA 02210	Telephone service	James O Icenhour Jr	04/17/2020	\$37.22
Caleb Rogers for Williamsburg City Council 218 Virginia Ave Williamsburg, VA 23185	Donation to Caleb Rogers for City Council	James O Icenhour Jr	04/26/2020	\$250.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O Icenhour Jr	04/27/2020	\$16.01
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	Mass email service	James O Icenhour Jr	05/04/2020	\$34.99
Polyzos Family Investments, LLC P. O. Box 12179 Newport News, VA 23612	Office electric service	James O Icenhour Jr	05/04/2020	\$472.44
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O Icenhour Jr	05/05/2020	\$18.98

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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	05/05/2020	\$85.00
Polyzos Family Investments, LLC P. O. Box 12179 Newport News, VA 23612	Office Rent (5/15/20-6/15/20)	James O Icenhour Jr	05/15/2020	\$1,500.00
Grasshopper 320 Summer St Boston, MA 02210	Telephone service	James O Icenhour Jr	05/18/2020	\$37.22
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O Icenhour Jr	05/26/2020	\$1.78
Cox Communications 112 New Quarter Dr Williamsburg, VA 23188	Office Internet Service	James O Icenhour Jr	06/04/2020	\$85.00
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	Mass email service	James O Icenhour Jr	06/04/2020	\$34.99
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O Icenhour Jr	06/05/2020	\$75.52
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	State Party Dues	James O Icenhour Jr	06/06/2020	\$543.26
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O Icenhour Jr	06/08/2020	\$71.78
Polyzos Family Investments, LLC P. O. Box 12179 Newport News, VA 23612	Office gas service	James O Icenhour Jr	06/09/2020	\$59.92
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O Icenhour Jr	06/15/2020	\$19.77
Polyzos Family Investments, LLC P. O. Box 12179 Newport News, VA 23612	Office Rent (6/15/20 - 7/15/20)	James O Icenhour Jr	06/15/2020	\$1,500.00
Grasshopper 320 Summer St Boston, MA 02210	Telephone service	James O Icenhour Jr	06/17/2020	\$37.22

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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
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O Icenhour Jr	06/23/2020	\$12.84
Total This Period				\$7,127.40

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]	35	\$3,990.50	
2. Schedule B [Over \$100]	1	\$441.00	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$2,436.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	91		\$6,868.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.92
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$441.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,127.40	
10. Total [add lines 7, 8 and 9]			\$7,568.40
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]		\$17,901.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,868.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.92		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,868.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,770.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,568.40		
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]			\$7,568.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,201.60
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]	\$14,717.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,868.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,585.92	
25. Total Funds Available [Add lines 21 and 24]			\$33,516.72
26. Previous Disbursements [Line 28 from last report]	\$8,746.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,568.40		
28. Total Disbursements this Election Cycle			\$16,315.12
29. Ending Balance			\$17,201.60