Reporting Period: 07/01/2020 Through: 09/30/2020 **Williamsburg James City County** Page: 1 of 13 **Democrats (PP-18-00008)** Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Faber, Holly 1.n/a 2 Seasons Court 2.Not Employed 07/21/2020 \$100.00 \$150.00 Williamsburg, VA 23188 3.n/a Geissler, Fran 1.n/a 120 Jordans Journey 09/10/2020 \$70.00 \$120.00 2.Not Employed Williamsburg, VA 23185 3.n/a Jones, Herbert 1. Pyramid Technologies 4254 Virginia Rail Drive 07/02/2020 \$25.00 \$150.00 2.CEO Providence Forge, VA 23140 3. Providence Forge, VA Jones, Herbert 1. Pyramid Technologies 4254 Virginia Rail Drive 2.CEO 08/05/2020 \$25.00 \$175.00 Providence Forge, VA 23140 3. Providence Forge, VA Jones, Herbert 1.Pyramid Technologies 4254 Virginia Rail Drive 09/02/2020 \$25.00 \$200.00 2.CEO Providence Forge, VA 23140 3. Providence Forge, VA Kiefer, Sharon 1.n/a 107 Walnut Hills Drive 2.Retired 07/02/2020 \$20.00 \$120.00 Williamsburg, VA 23185 3.n/a Kiefer, Sharon 1.n/a \$20.00 107 Walnut Hills Drive 08/05/2020 \$140.00 2.Retired Williamsburg, VA 23185 3.n/a Kiefer, Sharon 1.n/a 107 Walnut Hills Drive 2.Retired 09/02/2020 \$20.00 \$160.00 Williamsburg, VA 23185 3.n/a Krome, Elizabeth 1.Self 2401 Forge Road 2.Potter 07/02/2020 \$20.00 \$170.00

07/27/2020

09/02/2020

09/29/2020

\$20.00

\$20.00

\$20.00

\$190.00

\$210.00

\$230.00

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Toano, VA 23168

Krome, Elizabeth

2401 Forge Road

Toano, VA 23168

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Krome, Elizabeth

2401 Forge Road

Toano, VA 23168

Williamsburg James City County

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Williamsburg James City County

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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
Sizemore, Mary 4704 Yarrow Court Williamsburg, VA 23188	1.Two Rivers 2.Multimedia Producer 3.Williamsburg, VA	08/05/2020	\$50.00	\$415.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	07/02/2020	\$200.00	\$1,500.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	07/27/2020	\$200.00	\$1,700.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	09/02/2020	\$200.00	\$1,900.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	09/29/2020	\$200.00	\$2,100.00
Total This Period			\$1,625.00	

Williamsburg James City County Democrats (PP-18-00008)	Reporting Period: 07/01/2020 Through: 09/30/2020 Page: 4 of 13		
No Schedule B results to display.			

Williamsburg James City County Democrats (PP-18-00008)	Reporting Period: 07/01/2020 Through: 09/30/2020 Page: 5 of 13
No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure **ACTBLUE VIRGINIA** James O P. O. Box 441146 Online Contribution Processing Fees 07/02/2020 \$19.77 Icenhour Jr Somerville, MA 02144 Mailchimp 675 Ponce De Leon Ave NE James O Mass Email Service 07/06/2020 \$34.99 5000 Icenhour Jr Atlanta, GA 30308 ACTBLUE VIRGINIA James O P. O. Box 441146 Online Contribution Processing Fees 07/13/2020 \$4.75 Icenhour Jr Somerville, MA 02144 Cox Communications James O 112 New Quarter Dr Office Internet Service 07/13/2020 \$85.00 Icenhour Jr Williamsburg, VA 23188 Polyzos Family Investments, LLC James O \$1,500.00 P. O. Box 12179 Office Rent (7/15/20 - 8/15/20) 07/15/2020 Icenhour Jr Newport News, VA 23612 U. S. Postal System James O 425 N Boundary Street 07/16/2020 \$11.00 Purchase of postage stamps. Icenhour Jr Williamsburg, VA 23185 Grasshopper James O 320 Summer St Telephone Service 07/17/2020 \$38.31 Icenhour Jr Boston, MA 02210 **ACTBLUE VIRGINIA** James O P. O. Box 441146 Online Contribution Processing Fees 07/21/2020 \$3.95 Icenhour Jr Somerville, MA 02144 Wertman, Ginny Reimbursement for purchase of voter registration lists James O 112 Southern Hills 07/21/2020 \$637.00 and postcard stamps. Icenhour Jr Williamsburg, VA 23188 ACTBLUE VIRGINIA James O \$10.08 P. O. Box 441146 Online Contribution Processing Fees 07/27/2020 Icenhour Jr Somerville, MA 02144 NGP VAN 1445 Ney York Avenue NW James O 08/03/2020 \$240.00 Mass email service Suite 200 Icenhour Jr Washington, DC 20005 Vistaprint James O Hudsonweg 8 Printing of postcards 08/03/2020 \$229.88 Icenhour Jr Venlo, The Netherlands 5928LW, N/A 00000 **ACTBLUE VIRGINIA** James O P. O. Box 441146 Online Contribution Processing Fees 08/05/2020 \$5.74 Icenhour Jr Somerville, MA 02144

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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	08/05/2020	\$93.50
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	Mass email service	James O Icenhour Jr	08/05/2020	\$34.99
Walmart 731 E. Rochambeau Williamsburg, VA 23188	Purchase of highlighters	James O Icenhour Jr	08/11/2020	\$35.24
Walmart 731 E. Rochambeau Williamsburg, VA 23188	Purchase of highlighters	James O Icenhour Jr	08/13/2020	\$9.04
U. S. Postal System 425 N Boundary Street Williamsburg, VA 23185	Purchase of postage stamps	James O Icenhour Jr	08/14/2020	\$595.00
Grasshopper 320 Summer St Boston, MA 02210	Telephone Service	James O Icenhour Jr	08/17/2020	\$38.31
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O Icenhour Jr	08/25/2020	\$1.78
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O Icenhour Jr	09/02/2020	\$14.83
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	Mass email service	James O Icenhour Jr	09/08/2020	\$34.99
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Contribution Processing Fees	James O Icenhour Jr	09/10/2020	\$6.73
Cox Communications 112 New Quarter Dr Williamsburg, VA 23188	Office Internet Service	James O Icenhour Jr	09/14/2020	\$93.50
YJCW NAACP 479 McLaws Circle Suite 3 Williamsburg, VA 23185	Annual Event Sponsorship	James O Icenhour Jr	09/15/2020	\$750.00
Grasshopper 320 Summer St Boston, MA 02210	Telephone Service	James O Icenhour Jr	09/17/2020	\$51.24

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure **ACTBLUE VIRGINIA** James O P. O. Box 441146 Online Contribution Processing Fees 09/21/2020 \$7.75 Icenhour Jr Somerville, MA 02144 ACTBLUE VIRGINIA P. O. Box 441146 James O Online Contribution Processing Fees 09/29/2020 \$11.27 Icenhour Jr Somerville, MA 02144

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\$4,598.64

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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

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No Schedule F results to display.

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Schedule G: Statement of Funds	Number of	Amount	
Schedule G. Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$1,625.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$821.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$2,446.00
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]		\$4,598.64	
10. Total [add lines 7, 8 and 9]			\$4,598.64
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

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<u>Democrats (PP-18-00008)</u>			- rage. 13 01 13
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,201.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,446.00		
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		\$2,446.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,647.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,598.64		
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]			\$4,598.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,048.96
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]	\$21,585.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,446.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,031.92	
25. Total Funds Available [Add lines 21 and 24]			\$35,962.72
26. Previous Disbursements [Line 28 from last report]	\$16,315.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,598.64		
28. Total Disbursements this Election Cycle			\$20,913.76
29. Ending Balance			\$15,048.96