| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Andreoli, Carmen M<br>204<br>W, VA 23188 | 1.Constellation Energy<br>2.Sales manager<br>3.Chicago, IL | 07/03/2020 | $75.00 | $175.00 |
| Batten, Amanda<br>PO Box 194<br>Norge, VA 23127 | 1.State of Virginia<br>2.House Delegate<br>3.Richmond, Virginia | 07/19/2020 | $250.00 | $250.00 |
| Brass, Patricia<br>6316 Chiswick Park<br>Williamsburg, VA 23188 | 1.retired<br>2.retired<br>3. | 07/11/2020 | $75.00 | $125.00 |
| Brittain, Dayle<br>7144 Pinebrook Rd<br>Williamsburg, VA 23188 | 1.Williamsburg Realty<br>2.realtor<br>3.Williamsburg, VA | 07/10/2020 | $100.00 | $175.00 |
| Cartwright, Jackson E.<br>144 Broadmoor<br>Williamsburg, VA 23188 | 1.N/A<br>2.retired<br>3.N/A | 07/02/2020 | $50.00 | $110.00 |
| Corkran, Steven<br>133 Green's Way<br>Williamsburg, VA 23185 | 1.Retired<br>2.Retired<br>3.Williamsburg, VA | 09/02/2020 | $75.00 | $125.00 |
| Danko, Judy<br>107 Walton Heath<br>Williamsburg, VA 23188 | 1.retired<br>2.retired<br>3. | 07/02/2020 | $100.00 | $185.00 |
| Deeds, Robert<br>125 Tanbark Lane<br>Williamsburg, VA 23188 | 1.James City County<br>2.Retired W-JCC Sheriff<br>3.Williamsburg, VA | 07/03/2020 | $100.00 | $150.00 |
| Detmer, Chris<br>4135 Wiffet Way<br>Williamsburg, VA 23188 | 1.retired<br>2.retired<br>3.retired | 08/01/2020 | $50.00 | $105.00 |
| Gurliaccio, Maria<br>2700 Small Page Trace<br>Williamsburg, VA 23185 | 1.Company Inc.<br>2.Paralegal<br>3.Williamsburg,Virginia | 07/19/2020 | $25.00 | $110.00 |
| Just Right Party, JRP 7/19/20<br>no address<br>Williamsburg, VA 23185 | 1.na<br>2.na<br>3. | 07/19/2020 | $16.00 | $106.00 |
| Keller, Elizabeth<br>100 Berrow<br>Williamsburg, VA 23188 | 1.retired<br>2.retired<br>3.Williamsburg, VA | 07/03/2020 | $25.00 | $125.00 |

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|---|---|---|---|---|
| Link, Steve Sandra<br>6171 S. Mayfair<br>Williamsburg, VA 23188 | 1.retired<br>2.retired<br>3. | 07/02/2020 | $50.00 | $125.00 |
| Mains, Steven<br>3757 Captain Wynne Dr.<br>Williamsburg, VA 23185 | 1.TechMIS, LLC<br>2.Self Employed<br>3.Williamsburg, VA | 07/06/2020 | $50.00 | $125.00 |
| Mann, Carol<br>148 The Green<br>Williamsburg, VA 23185 | 1.Long & Foster<br>2.real estate agent<br>3.Williamsburg, VA | 07/21/2020 | $500.00 | $500.00 |
| Null, Barbara<br>6419 Isabelle Drive<br>Williamsburg, VA 23188 | 1.Retired<br>2.Retired<br>3.Williamsburg | 07/06/2020 | $25.00 | $115.00 |
| Petrina, Gil<br>3244 Windsor Ridge South<br>Williamsburg, VA 23188 | 1.retired<br>2.retired<br>3. | 08/26/2020 | $75.00 | $175.00 |
| Rasmussen, Kevin<br>3804 George Mason<br>Williamsburg, VA 23188 | 1.Concurrent Technologies Corporation<br>2.Energy Engineer<br>3.Williamsburg, VA | 07/04/2020 | $100.00 | $125.00 |
| Renaux, Bruce<br>139 Alwoodley<br>Williamsburg, VA 23188 | 1.retired<br>2.retired<br>3. | 07/08/2020 | $100.00 | $175.00 |
| Sadler, Sue<br>9929 Mountain Berry Ct<br>Toano, VA 23168 | 1.James City County<br>2.Board Supervisor<br>3. | 07/14/2020 | $250.00 | $250.00 |
| Sadler, Sue<br>9929 Mountain Berry Ct<br>Toano, VA 23168 | 1.James City County<br>2.Board Supervisor<br>3. | 07/14/2020 | $50.00 | $300.00 |
| Swain, Mary<br>4724 Dovedale Dr<br>Williamsburg, VA 23188 | 1.N/A<br>2.retired<br>3.N/A | 09/23/2020 | $75.00 | $125.00 |
| Taylor, Scott<br>P.O. Box 66528<br>Virginia Beach, VA 23466 | 1.Scott Taylor for Virginia<br>2.Candidate<br>3.Virginia Beach, Virginia | 07/16/2020 | $500.00 | $500.00 |
| Watson, Michael<br>4389 Landfall Dr<br>Williamsburg, VA 23185 | 1.Control Automation Technologies Corp<br>2.Business Owner<br>3.Wiliamsburg, VA | 07/04/2020 | $100.00 | $190.00 |

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|---|---|---|---|---|
| Watson, Michael<br>4389 Landfall Dr<br>Williamsburg, VA 23185 | 1.Control Automation Technologies Corp<br>2.Business Owner<br>3.Wiliamsburg, VA | 07/19/2020 | $25.00 | $215.00 |
| Wittman, Robert<br>P. O. Box 6205<br>Montross, VA 22520 | 1.U.S. Congress<br>2.Congressman<br>3. | 07/14/2020 | $500.00 | $500.00 |
| Zaremba Center for Estate Planning<br>123 Bulifants Blvd<br>Williamsburg, VA 23188 | 1.<br>2.Legal Services<br>3.Williamsburg, Virginia | 07/08/2020 | $250.00 | $250.00 |
| Zhang, Benming<br>705 Goodwin St<br>Williamsburg, VA 23185 | 1.Kaufman and Conoles Law<br>2.Attorney<br>3.Williamsburg, Virginia | 07/19/2020 | $500.00 | $600.00 |
| Total This Period | | | $4,091.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Mains, Steven<br>3757 Captain Wynne Dr.<br>Williamsburg, VA 23185 | reimbursement to Steve Mains for WJCCRC's Facebook page expenses, TowneBank check 1533 | Terry Ricks | 07/07/2020 | $309.31 |
| Bilski, Bonnie<br>111 Godspeed Lane<br>Williamsburg, VA 23185 | Just Right Party envelopes, labels, stamps | Terry Ricks | 07/22/2020 | $127.03 |
| Bilski, Bonnie<br>111 Godspeed Lane<br>Williamsburg, VA 23185 | reimbursement for gift card for Phaneufs, JRP DJs on July 19, 2020 | Terry Ricks | 07/28/2020 | $25.00 |
| Williamsburg National Golf Club<br>3700 Centerville Road<br>Williamsburg, VA 23188 | Payment to Williamsburg National Golf Club for Just Right Party on July 19, 2020 | Terry Ricks | 07/29/2020 | $1,703.00 |
| Mains, Steven<br>3757 Captain Wynne Dr.<br>Williamsburg, VA 23185 | reimbursement to Steve Mains for Facebook ads | Terry Ricks | 07/30/2020 | $397.39 |
| Mains, Steven<br>3757 Captain Wynne Dr.<br>Williamsburg, VA 23185 | reimbursement to Steve Mains for Facebook ads for June 24 thru July 24, 2020 | Terry Ricks | 08/26/2020 | $143.07 |
| WIX, Website Services<br>500 Terry Francois Blvd<br>San Francisco, CA 94158 | $60 paid to WIX Website Services, Inc. for email account for one year | Terry Ricks | 09/21/2020 | $60.00 |
| Greenwood Christian Academy<br>5251 John Tyler Highway<br>Williamsburg, VA 23185 | Gym rental fees paid to Greenwood Academy for WJCCRC monthly meetings on Aug 26 and Sept 23, 2020 | Terry Ricks | 09/23/2020 | $50.00 |
| Total This Period | | | | $2,814.80 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|---|---|---|---|
| **Contributions Received This Period** | | | |
| 1. Schedule A [Over $100] | 28 | $4,091.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 51 | $2,210.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **79** | | **$6,301.00** |
| **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] | | $2,814.80 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$2,814.80** |
| **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** |

| **Schedule H: Summary of Receipts and Disbursements** | | | |
|---|---|---|---|
| **16. Beginning Balance [Line 19 of last Report]** | | **$2,747.33** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $6,301.00 | | |
| 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 | | $6,301.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$9,048.33** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $2,814.80 | | |
| 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] | | | $2,814.80 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$6,233.53** |
| 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 | | $1,068.64 | |
| 22. Previous Receipts [Line 24 from last report] | $5,351.69 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $6,301.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $11,652.69 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$12,721.33** |
| 26. Previous Disbursements [Line 28 from last report] | $3,673.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $2,814.80 | | |
| **28. Total Disbursements this Election Cycle** | | | **$6,487.80** |
| **29. Ending Balance** | | | **$6,233.53** |