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

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<u>Democrats (PP-18-00008)</u>			rage.	1 01 13
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
Alexander, Anthonette 3228 Lytham Ct Toano, VA 23168	1.n/a 2.Not Employed 3.n/a	11/13/2020	\$25.00	\$125.00
Banfield, Jane 125 Mahogany Run Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	11/25/2020	\$250.00	\$250.00
Barzilay, Sal 108 Bennet Circle Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	12/16/2020	\$250.00	\$250.00
Cristol, Daniel 2820 Linden Lane Williamsburg, VA 23185	1.College of William & Mary 2.Professor 3.Williamsburg, VA	11/02/2020	\$100.00	\$300.00
Cullom, Mary Ellen 119 George Sandys Williamsburg, VA 23185	1.Riverside 2.MD 3.Williamsburg, VA	12/18/2020	\$50.00	\$400.00
Douglas, Sharon 233 Sutphin Ln Hillsborough, NJ 08844	1.n/a 2.Not Employed 3.n/a	11/30/2020	\$50.00	\$150.00
Edwards, Jack 5703 Williamsburg Danding Drive Apt 20 Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	12/18/2020	\$100.00	\$400.00
Faia, Christine 7523 Oak Cove Road Lanexa, VA 23089	1.n/a 2.Retired 3.n/a	12/18/2020	\$25.00	\$225.00
Herman, Agnesann 110 Wentworth Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	10/22/2020	\$50.00	\$300.00
Herman, Leslie 9227 Croaker Road Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	12/18/2020	\$30.00	\$130.00
Jones, Herbert 4254 Virginia Rail Drive Providence Forge, VA 23140	1.Pyramid Technologies 2.CEO 3.Providence Forge, VA	10/05/2020	\$25.00	\$225.00
Jones, Herbert 4254 Virginia Rail Drive Providence Forge, VA 23140	1.Pyramid Technologies 2.CEO 3.Providence Forge, VA	11/02/2020	\$25.00	\$250.00
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Moffitt, Donald

3063 Heritage Landing Road

Williamsburg, VA 23185

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1.n/a

3.n/a

2.Not Employed

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12/18/2020

\$50.00

\$300.00

Prosser, Mark

6323 Thomas Paine Drive

Williamsburg, VA 23188

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1.n/a

3.n/a

2.Retired

Reporting Period: 10/01/2020 Through: 12/31/2020

12/18/2020

\$20.00

\$240.00

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

Wertman, Ginny

Total This Period

112 Southern Hills

Williamsburg, VA 23188

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1.n/a

3.n/a

2.Retired

Reporting Period: 10/01/2020 Through: 12/31/2020

11/09/2020

\$2,000.00

\$5,790.00

\$2,441.00

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No Schedule B results to display.	

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No Schedule C results to display.	

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

Item or Service

Mass Email Service

Mass email service

Mass email service

Campaign Office Gas Service (Oct 2019)

Online donation processing fees

Online donation processing fees

Mass email service

Schedule D: Expenditures

675 Ponce De Leon Ave NE

Mailchimp

Atlanta, GA 30308

ACTBLUE VIRGINIA

Somerville, MA 02144

ACTBLUE VIRGINIA

Somerville, MA 02144

ACTBLUE VIRGINIA

Somerville, MA 02144

ACTBLUE VIRGINIA

Somerville, MA 02144

1445 Ney York Avenue NW

675 Ponce De Leon Ave NE

Washington, DC 20005

Atlanta, GA 30308

ACTBLUE VIRGINIA

Somerville, MA 02144

Newport News, VA 23612

Newport News, VA 23612

Polyzos Family Investments, LLC

Polyzos Family Investments, LLC

P. O. Box 441146

P. O. Box 12179

P. O. Box 12179

ACTBLUE VIRGINIA

Somerville, MA 02144

675 Ponce De Leon Ave NE

P. O. Box 441146

Atlanta, GA 30308

ACTBLUE VIRGINIA

Somerville, MA 02144

P. O. Box 441146

Mailchimp

5000

P. O. Box 441146

NGP VAN

Suite 200

Mailchimp

5000

P. O. Box 441146

P. O. Box 441146

P. O. Box 441146

5000

Person or Company Paid and Address

Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 7 of 13 Name of Person Date of **Amount** Authorizing Expenditure Paid Expenditure James O 10/04/2020 \$34.99 Icenhour Jr James O Online Contribution Processing Fees 10/05/2020 \$4.75 Icenhour Jr James O Online Contribution Processing Fees 10/14/2020 \$0.79 Icenhour Jr James O Online Contribution Processing Fees 10/22/2020 \$5.74 Icenhour Jr James O Online contribution processing fees 11/02/2020 \$18.19 Icenhour Jr James O 11/02/2020 \$240.00 Icenhour Jr James O 11/04/2020 \$35.99 Icenhour Jr James O Online donation processing fees 11/13/2020 \$5.34 Icenhour Jr James O \$1,498.68 Campaign Office Electric Service (Apr-Sep 2019) 11/17/2020 Icenhour Jr

James O

James O

James O

James O

Icenhour Jr

Icenhour Jr

Icenhour Jr

Icenhour Jr

11/17/2020

11/25/2020

12/04/2020

12/11/2020

\$56.08

\$2.38

\$35.99

\$13.84

ACTBLUE VIRGINIA

Somerville, MA 02144

P. O. Box 441146

Total This Period

Page: 8 of 13 **Democrats (PP-18-00008)** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Food Lion Purchase of reusable bags for Christmas Food Drive James O 5251 John Tyler Highway 12/12/2020 \$82.18 program. Icenhour Jr Williamsburg, VA 23185 Food Lion James O 5251 John Tyler Highway Gift Cards for Christmas Food Drive Baskets 12/15/2020 \$1,230.00 Icenhour Jr Williamsburg, VA 23185 Food Lion James O 5251 John Tyler Highway Gift Cards for Christmas Food Drive Baskets 12/15/2020 \$900.00 Icenhour Jr Williamsburg, VA 23185 United States Postal Service James O 425 N. Boundary Street Post Office Box Rental 12/15/2020 \$92.00 Icenhour Jr Williamsburg, VA 23185 Grasshopper James O 320 Summer St Telephone Service 12/17/2020 \$38.37 Icenhour Jr Boston, MA 02210 ACTBLUE VIRGINIA James O P. O. Box 441146 12/18/2020 \$115.08 Online donation processing fees Icenhour Jr Somerville, MA 02144 Food Lion James O 5251 John Tyler Highway Gift Cards for Christmas Food Drive Baskets 12/22/2020 \$90.00 Icenhour Jr Williamsburg, VA 23185

Online donation processing fees

Reporting Period: 10/01/2020 Through: 12/31/2020

James O

Icenhour Jr

\$1.98

\$4,502.37

12/23/2020

Williamsburg James City County Democrats (PP-18-00008)	Reporting Period: 10/01/2020 Through: Page:	12/31/2020 9 of 13
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.

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

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 44 1. Schedule A [Over \$100] \$5,790.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 50 \$2,317.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 94 5. Total \$8,107.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$4,502.37 10. Total [add lines 7, 8 and 9] \$4,502.37 **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

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Page:

\$0.00

\$0.00

\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,048.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,107.00		
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		\$8,107.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,155.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,502.37		
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]			\$4,502.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,653.59
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]	\$24,031.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,107.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,138.92	
25. Total Funds Available [Add lines 21 and 24]			\$44,069.72
26. Previous Disbursements [Line 28 from last report]	\$20,913.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,502.37		
28. Total Disbursements this Election Cycle			\$25,416.13
29. Ending Balance			\$18,653.59