

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

Reporting Period: 01/01/2021 Through: 03/31/2021

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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				
Barnard, Jayne 3 Magesties Mews Williamsburg, VA 23185	1.College of William & Mary 2.Administrator 3.Williamsburg, VA	01/25/2021	\$175.00	\$175.00
Barnard, Jayne 3 Magesties Mews Williamsburg, VA 23185	1.College of William & Mary 2.Administrator 3.Williamsburg, VA	03/10/2021	\$100.00	\$275.00
Coffield, David 2400 Sarah Spence Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	03/31/2021	\$250.00	\$350.00
Cullom, Mary Ellen 119 George Sandys Williamsburg, VA 23185	1.Riverside 2.MD 3.Williamsburg, VA	03/10/2021	\$250.00	\$300.00
Edwards, Jack 5703 Williamsburg Danding Drive Apt 20 Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	03/17/2021	\$100.00	\$200.00
Faia, Christine 7523 Oak Cove Road Lanexa, VA 23089	1.n/a 2.Retired 3.n/a	03/31/2021	\$100.00	\$150.00
Hill, Debra 196 The Maine Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	03/05/2021	\$25.00	\$125.00
Hill, Debra 196 The Maine Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	03/31/2021	\$25.00	\$150.00
Hornsby, Kathy 1200 South England Street Williamsburg, VA 23185	1.Self 2.Business Manager/Artist 3.Williamsburg, VA	03/10/2021	\$500.00	\$500.00
Icenhour, James 101 Shinnecock Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	03/05/2021	\$150.00	\$150.00
Jessen, Jane 3781 Captain Wynne Drive Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	01/25/2021	\$250.00	\$250.00
Kiefer, Sharon 107 Walnut Hills Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	02/04/2021	\$100.00	\$120.00

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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
Kiefer, Sharon 107 Walnut Hills Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	03/30/2021	\$100.00	\$220.00
Lash, Patricia 4204 Old Lock Road Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	03/17/2021	\$150.00	\$150.00
Nelson, Nancy 3609 South Square Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	03/10/2021	\$150.00	\$150.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	03/05/2021	\$25.00	\$125.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	03/10/2021	\$25.00	\$150.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	03/31/2021	\$25.00	\$175.00
Rapoport, Patricia 5529 Gentry Lane Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	02/04/2021	\$250.00	\$250.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	01/11/2021	\$200.00	\$200.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	02/04/2021	\$200.00	\$400.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	03/05/2021	\$200.00	\$600.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	03/10/2021	\$100.00	\$700.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	03/10/2021	\$100.00	\$800.00

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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
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	03/31/2021	\$200.00	\$1,000.00
Ware, Donna 14 Buford Rd Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	01/25/2021	\$300.00	\$300.00
Total This Period			\$4,050.00	

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
Polyzos Family Investments, LLC P. O. Box 12179 Newport News, VA 23612	Campaign Office Rent - Jan 2021	James O Icenhour Jr	01/02/2021	\$1,000.00
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	Mass email service	James O Icenhour Jr	01/04/2021	\$35.99
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	01/11/2021	\$11.47
Grasshopper 320 Summer St Boston, MA 02210	Telephone service	James O Icenhour Jr	01/19/2021	\$39.08
Sign Up Genius 13777 Ballantyne Corporate Pl #500 Charlotte, NC 28277	Online sign up service for 2021	James O Icenhour Jr	01/19/2021	\$107.89
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	01/21/2021	\$3.76
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	01/25/2021	\$138.08
Cox Communications 112 New Quarter Dr Williamsburg, VA 23188	Office Internet Service	James O Icenhour Jr	02/02/2021	\$145.44
NGP VAN 1445 Ney York Avenue NW Suite 200 Washington, DC 20005	Mass email service	James O Icenhour Jr	02/02/2021	\$240.00
Walmart 731 E. Rochambeau Williamsburg, VA 23188	Purchase coats for coat drive	James O Icenhour Jr	02/02/2021	\$211.77
Amazon 410 Terry Ave North Seattle, WA 98109	Purchase coats for coat drive	James O Icenhour Jr	02/03/2021	\$695.24
Amazon 410 Terry Ave North Seattle, WA 98109	Purchase coats for coat drive	James O Icenhour Jr	02/03/2021	\$140.14
Dominion Energy P. O. Box 26543 Richmond, VA 23290	Office electric service	James O Icenhour Jr	02/03/2021	\$113.71

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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
Polyzos Family Investments, LLC P. O. Box 12179 Newport News, VA 23612	Campaign Office Rent - Feb 2021	James O Icenhour Jr	02/03/2021	\$1,000.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	02/04/2021	\$61.89
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	Mass email service	James O Icenhour Jr	02/05/2021	\$35.99
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	02/10/2021	\$2.97
Dominion Energy P. O. Box 26543 Richmond, VA 23290	Office electric service	James O Icenhour Jr	02/10/2021	\$84.22
Wertman, Ginny 112 Southern Hills Williamsburg, VA 23188	Reimbursement for purchase of voter registration lists	James O Icenhour Jr	02/12/2021	\$558.00
Wertman, Ginny 112 Southern Hills Williamsburg, VA 23188	Reimbursement for purchase of coats for coat drive.	James O Icenhour Jr	02/12/2021	\$2,453.92
Lowe's 801 E. Rochambeau Dr. Williamsburg, VA 23188	Purchase of shelving for campaign office	James O Icenhour Jr	02/16/2021	\$474.95
Grasshopper 320 Summer St Boston, MA 02210	Telephone service	James O Icenhour Jr	02/17/2021	\$39.08
U. S. Postal System 425 N Boundary Street Williamsburg, VA 23185	Postage stamps	James O Icenhour Jr	02/22/2021	\$11.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	02/25/2021	\$0.79
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	Reimbursement for purchase of coats and desks	James O Icenhour Jr	02/25/2021	\$1,476.12
Polyzos Family Investments, LLC P. O. Box 12179 Newport News, VA 23612	Campaign Office Rent - Mar 2021	James O Icenhour Jr	03/01/2021	\$1,000.00

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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 donation processing fees	James O Icenhour Jr	03/04/2021	\$0.40
Cox Communications 112 New Quarter Dr Williamsburg, VA 23188	Office internet service	James O Icenhour Jr	03/04/2021	\$25.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	03/05/2021	\$16.01
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	Mass email service	James O Icenhour Jr	03/05/2021	\$35.99
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	03/10/2021	\$83.98
Dominion Energy P. O. Box 26543 Richmond, VA 23290	Office electric service	James O Icenhour Jr	03/11/2021	\$51.42
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	03/17/2021	\$40.35
Grasshopper 320 Summer St Boston, MA 02210	Telephone service	James O Icenhour Jr	03/17/2021	\$39.08
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	03/23/2021	\$4.35
Mark Downey for Virginia 113 Palace Lane Suite K Williamsburg, VA 23185	Donation to Mark Downey for VA	James O Icenhour Jr	03/28/2021	\$1,000.00
Mike Mullin for Virginia PO Box 14011 Newport News, VA 23608	Donation to Mike Mullin for VA	James O Icenhour Jr	03/28/2021	\$1,000.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	03/31/2021	\$45.14
Total This Period				\$12,423.22

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]	26	\$4,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	154	\$7,146.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	180		\$11,196.00
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]		\$12,423.22	
10. Total [add lines 7, 8 and 9]			\$12,423.22
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]		\$18,653.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,196.00		
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		\$11,196.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,849.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,423.22		
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]			\$12,423.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,426.37
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		\$18,653.59	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,196.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,196.00	
25. Total Funds Available [Add lines 21 and 24]			\$29,849.59
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,423.22		
28. Total Disbursements this Election Cycle			\$12,423.22
29. Ending Balance			\$17,426.37