Democrats (PP-18-00008)				
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
Baldwin, Roger 112 James Bray Dr. Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	06/01/2021	\$50.00	\$150.00
Barnard, Jayne 3 Magesties Mews Williamsburg, VA 23185	1.College of William & Mary 2.Administrator 3.Williamsburg, VA	06/01/2021	\$100.00	\$375.00
Brennan, Anne 159 Lakewood Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	06/01/2021	\$25.00	\$125.00
Edwards, Jack 5703 Williamsburg Danding Drive Apt 20 Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	06/01/2021	\$100.00	\$300.00
Faia, Christine 7523 Oak Cove Road Lanexa, VA 23089	1.n/a 2.Retired 3.n/a	05/28/2021	\$100.00	\$250.00
Gibson, Mary Beth 7201 Church Lane Toano, VA 23168	1.n/a 2.Not Employed 3.n/a	06/16/2021	\$100.00	\$125.00
Graves, Robert 102 Ainsdale Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	05/28/2021	\$25.00	\$125.00
Gregory, Melissa 1403 Carriage House Way Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	05/28/2021	\$108.00	\$144.00
Hansen, Helen 3416 Avery Circle Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	04/06/2021	\$100.00	\$200.00
Hansen, Helen 3416 Avery Circle Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	06/01/2021	\$100.00	\$300.00
Hill, Debra 196 The Maine Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	05/04/2021	\$25.00	\$175.00
Hill, Debra 196 The Maine Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	06/01/2021	\$25.00	\$200.00

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
Hill, Debra 196 The Maine Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	06/17/2021	\$150.00	\$350.00
Icenhour, James 101 Shinnecock Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	06/08/2021	\$50.00	\$200.00
Jones, Herbert 4254 Virginia Rail Drive Providence Forge, VA 23140	1.Pyramid Technologies 2.CEO 3.Providence Forge, VA	05/04/2021	\$25.00	\$125.00
Jones, Herbert 4254 Virginia Rail Drive Providence Forge, VA 23140	1.Pyramid Technologies 2.CEO 3.Providence Forge, VA	06/01/2021	\$25.00	\$150.00
Kiefer, Sharon 107 Walnut Hills Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	05/28/2021	\$100.00	\$320.00
Kiefer, Sharon 107 Walnut Hills Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	06/08/2021	\$100.00	\$420.00
Kienlen, Ronald 2980 River Reach Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	06/01/2021	\$100.00	\$150.00
Krome, Elizabeth 2401 Forge Road Toano, VA 23168	1.Self 2.Potter 3.Williamsburg, VA	06/01/2021	\$20.00	\$120.00
Lawrence, James 658 Counselors Way Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	05/28/2021	\$100.00	\$200.00
Levine, M. J. 2130 Lake Powell Road Williamsburg, VA 23185	1.Self 2.Physician 3.Williamsburg, VA	05/28/2021	\$50.00	\$150.00
McGlennon, John 2817 Mockingbird Drive Williamsburg, VA 23185	1.College of William & Mary 2.Professor 3.Williamsburg, VA	06/01/2021	\$50.00	\$150.00
Millin, Jean 2901 Thomas Smith Ln Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	06/16/2021	\$200.00	\$300.00

### Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 3 of 14

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
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	04/06/2021	\$25.00	\$200.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	05/04/2021	\$25.00	\$225.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	05/04/2021	\$25.00	\$250.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	05/28/2021	\$100.00	\$350.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	06/01/2021	\$25.00	\$375.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	06/08/2021	\$25.00	\$400.00
Peterson, Susan 112 Barrow's Mount Williamsburg, VA 23185	1.College of William & Mary 2.Professor 3.Williamsburg, VA	06/08/2021	\$200.00	\$200.00
Prosser, Mark 6323 Thomas Paine Drive Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	06/16/2021	\$20.00	\$120.00
Sanford, Dan 6888 Arthur HIIIs Dirve Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	06/16/2021	\$100.00	\$200.00
Schone, Carlota 320 Indian Springs Road Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	06/08/2021	\$100.00	\$200.00
Starkweather, Barbara 2092 Harpers Mill Road Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	06/17/2021	\$200.00	\$300.00
Stevenson, Karen 4151 Windmill Road Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	06/17/2021	\$200.00	\$200.00

#### Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 4 of 14

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
Sullivan, Tim 1416 White St. Key West, FL 33040	1.n/a 2.Not Employed 3.n/a	06/08/2021	\$200.00	\$200.00
Thomas, Mark 5170 Rollison Drive Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	06/16/2021	\$50.00	\$150.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	05/04/2021	\$200.00	\$1,200.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultant 3.San Diego, CA	06/01/2021	\$200.00	\$1,400.00
Wood, Douglas 300 Yorkshire Dr Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	05/28/2021	\$200.00	\$200.00
Total This Period			\$3,723.00	

#### Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 5 of 14

<u>Democrats (PP-18-00008)</u>				
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
Griesinger, Steve 3309 Sawyer Way Toano, VA 23168	1. n/a 2. Retired 3. n/a 4. Food and drink for Pride Month event 5. Actual Cost	06/05/2021	\$200.00	\$200.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	<ol> <li>Self</li> <li>Political Consultant</li> <li>San Diego, CA</li> <li>Food and drink for Pride Month event</li> <li>Actual Cost</li> </ol>	06/05/2021	\$200.00	\$1,600.00
Total This Period			\$400.00	

No Schedule C results to display.

Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 7 of 14

Democrats (PP-18-00008)	-		Page:	7 of 14
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 - Apr 2021	James O Icenhour Jr	04/02/2021	\$1,000.00
Cox Communications 112 New Quarter Dr Williamsburg, VA 23188	Office internet service	James O Icenhour Jr	04/05/2021	\$25.00
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	Mass email service	James O Icenhour Jr	04/05/2021	\$35.99
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	04/06/2021	\$22.74
Dominion Energy P. O. Box 26543 Richmond, VA 23290	Office electric service	James O Icenhour Jr	04/12/2021	\$48.06
Grasshopper 320 Summer St Boston, MA 02210	Telephone service	James O Icenhour Jr	04/19/2021	\$39.39
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	04/20/2021	\$0.79
NGP VAN 1445 Ney York Avenue NW Suite 200 Washington, DC 20005	Mass email service	James O Icenhour Jr	04/26/2021	\$450.00
Cox Communications 112 New Quarter Dr Williamsburg, VA 23188	Office internet service	James O Icenhour Jr	05/03/2021	\$25.00
NGP VAN 1445 Ney York Avenue NW Suite 200 Washington, DC 20005	Mass email service	James O Icenhour Jr	05/03/2021	\$240.00
Polyzos Family Investments, LLC P. O. Box 12179 Newport News, VA 23612	Campaign Office Rent - May 2021	James O Icenhour Jr	05/03/2021	\$1,000.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	05/04/2021	\$16.03
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	Mass email service	James O Icenhour Jr	05/05/2021	\$35.99

Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 8 of 14

Democrats (PP-18-00008)			Page:	8 of 14
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Energy P. O. Box 26543 Richmond, VA 23290	Office electric service	James O Icenhour Jr	05/10/2021	\$48.71
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	05/14/2021	\$9.68
Grasshopper 320 Summer St Boston, MA 02210	Telephone Service	James O Icenhour Jr	05/17/2021	\$39.39
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	05/28/2021	\$58.66
Signs Direct 1703 S. Veterans Parkway Bloomington, IL 61701	Poll Signs	James O Icenhour Jr	05/28/2021	\$558.64
Sizemore, Mary 4704 Yarrow Court Williamsburg, VA 23188	Reimbursement for purchase of office sign	James O Icenhour Jr	05/28/2021	\$108.32
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	06/01/2021	\$43.52
Cox Communications 112 New Quarter Dr Williamsburg, VA 23188	Office internet service	James O Icenhour Jr	06/02/2021	\$25.00
Polyzos Family Investments, LLC P. O. Box 12179 Newport News, VA 23612	Campaign Office Rent - June 2021	James O Icenhour Jr	06/02/2021	\$1,000.00
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	Mass email service	James O Icenhour Jr	06/07/2021	\$35.99
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	06/08/2021	\$38.94
Dominion Energy P. O. Box 26543 Richmond, VA 23290	Office electric service	James O Icenhour Jr	06/10/2021	\$108.25
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	06/16/2021	\$39.94

Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 9 of 14

<u>Democrats (PP-18-00008)</u>			Tage.	30114
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	06/17/2021	\$21.73
Grasshopper 320 Summer St Boston, MA 02210	Telephone service	James O Icenhour Jr	06/17/2021	\$39.39
James City County Parks and Recreation 5301 Longhill Road Williamsburg, VA 23188	Picnic pavilion rental	James O Icenhour Jr	06/21/2021	\$75.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	06/23/2021	\$4.35
Walmart 731 E. Rochambeau Rd Williamsburg, VA 23188	Office supplies	James O Icenhour Jr	06/24/2021	\$10.41
Food Lion 1234 Richmond Rd Williamsburg, VA 23185	Office supplies	James O Icenhour Jr	06/26/2021	\$84.54
Total This Period				\$5,289.45

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]	41	\$3,723.00	
2. Schedule B [Over \$100]	2	\$400.00	
3. Un-itemized Cash Contributions [\$100 or less]	80	\$3,440.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	123		\$7,563.00
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]		\$400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,289.45	
10. Total [add lines 7, 8 and 9]			\$5,689.45
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]		\$17,426.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,563.00		
<ul> <li>b. Bank interest, refunded expenditures and rebates</li> <li>[Line 6 of Schedule G]</li> </ul>	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,563.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,989.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,689.45		
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]			\$5,689.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,299.92
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]	\$11,196.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,563.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,759.00	
25. Total Funds Available [Add lines 21 and 24]			\$37,412.59
26. Previous Disbursements [Line 28 from last report]	\$12,423.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,689.45		
28. Total Disbursements this Election Cycle			\$18,112.67
29. Ending Balance			\$19,299.92