Williamsburg - James City County Republican Committee (PAC-12-00611)

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
Andreoli, Carmen M 204 W, VA 23188	1.Constellation Energy 2.Sales manager 3.Chicago, IL	07/03/2020	$75.00	$175.00
Batten, Amanda PO Box 194 Norge, VA 23127	1.State of Virginia 2.House Delegate 3.Richmond, Virginia	07/19/2020	$250.00	$250.00
Benny Zhang for Williamsburg City Council, Benny Zhang Candidate 705 Goodwin Street Williamsburg, VA 23185	1.Kaufman and Conoles Law Firm 2.Attorney 3.Williamsburg, Virginia	07/19/2020	$500.00	$500.00
Brass, Patricia 6316 Chiswick Park Williamsburg, VA 23188	1.retired 2.retired 3.retired	07/11/2020	$75.00	$125.00
Brittain, Dayle 7144 Pinebrook Rd Williamsburg, VA 23188	1.Williamsburg Realty 2.realtor 3.Williamsburg, VA	07/10/2020	$100.00	$175.00
Cartwright, Jackson E. 144 Broadmoor Williamsburg, VA 23188	1.Retire 2.retired 3.Williamsburg Va	07/02/2020	$50.00	$110.00
Corkran, Steven 133 Green's Way Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	09/02/2020	$75.00	$125.00
Danko, Judy 107 Walton Heath Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg Va	07/02/2020	$100.00	$185.00
Deeds, Robert 125 Tanbark Lane Williamsburg, VA 23188	1.James City County 2.Retired W-JCC Sheriff 3.Williamsburg, VA	07/03/2020	$100.00	$150.00
Detmer, Chris 4135 Wiffet Way Williamsburg, VA 23188	1.retired 2.retired 3.retired	08/01/2020	$50.00	$105.00
Gurliaccio, Maria 2700 Small Page Trace Williamsburg, VA 23185	1.Company Inc. 2.Paralegal 3.Williamsburg,Virginia	07/19/2020	$25.00	$110.00
Just Right Party, JRP 7/19/20 no address Williamsburg, VA 23185	1.na 2.na 3.	07/19/2020	$16.00	$106.00

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Keller, Elizabeth 100 Berrow Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, VA	07/03/2020	$25.00	$125.00
Link, Sandra 6171 S. Mayfair Williamsburg, VA 23188	1.retired 2.retired 3.retired	07/02/2020	$50.00	$125.00
Mains, Steven 3757 Captain Wynne Dr. Williamsburg, VA 23185	1.TechMIS, LLC 2.Self Employed 3.Williamsburg, VA	07/06/2020	$50.00	$125.00
Mann, Carol 148 The Green Williamsburg, VA 23185	1.Long & Foster 2.real estate agent 3.Williamsburg, VA	07/21/2020	$500.00	$500.00
Null, Barbara 6419 Isabella Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg Va	07/06/2020	$25.00	$115.00
Petrina, Gil 3244 Windsor Ridge South Williamsburg, VA 23188	1.retired 2.retired 3.retired	08/26/2020	$75.00	$175.00
Rasmussen, Kevin 3804 George Mason Williamsburg, VA 23188	1.Concurrent Technologies Corporation 2.Energy Engineer 3.Williamsburg, VA	07/04/2020	$100.00	$125.00
Renaux, Bruce 139 Alwoodley Williamsburg, VA 23188	1.retired 2.retired 3.retired	07/08/2020	$100.00	$175.00
Sadler, Sue 9929 Mountain Berry Ct Toano, VA 23168	1.James City County 2.Board Supervisor 3.Williamsburg Virginia	07/14/2020	$250.00	$250.00
Sadler, Sue 9929 Mountain Berry Ct Toano, VA 23168	1.James City County 2.Board Supervisor 3.Williamsburg Virginia	07/14/2020	$50.00	$300.00
Swain, Mary 4724 Dovedale Dr Williamsburg, VA 23188	1.Us air force 2.retired 3.Williamsburg Va	09/23/2020	$75.00	$125.00
Taylor, Scott P.O. Box 66528 Virginia Beach, VA 23466	1.Scott Taylor for Virginia 2.Candidate 3.Virginia Beach, Virginia	07/16/2020	$500.00	$500.00

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Watson, Michael 4389 Landfall Dr Williamsburg, VA 23185	1.Control Automation Technologies Corp 2.Business Owner 3.Wiliamsburg, VA	07/04/2020	$100.00	$190.00
Watson, Michael 4389 Landfall Dr Williamsburg, VA 23185	1.Control Automation Technologies Corp 2.Business Owner 3.Wiliamsburg, VA	07/19/2020	$25.00	$215.00
Wittman, Robert P. O. Box 6205 Montross, VA 22520	1.U.S. Congress 2.Congressman 3.Washington DC	07/14/2020	$500.00	$500.00
WJCCRC, Treasurer 2561 William Tankard Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, Va	09/13/2020	$300.00	$340.00
Zaremba Center for Estate Planning 123 Bulifants Blvd Williamsburg, VA 23188	1. 2.Legal Services 3.Williamsburg, Virginia	07/08/2020	$250.00	$250.00
Total This Period			$4,391.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mains, Steven 3757 Captain Wynne Dr. 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 111 Godspeed Lane Williamsburg, VA 23185	Just Right Party envelopes, labels, stamps	Terry Ricks	07/22/2020	$127.03
Bilski, Bonnie 111 Godspeed Lane 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 3700 Centerville Road 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 3757 Captain Wynne Dr. Williamsburg, VA 23185	reimbursement to Steve Mains for Facebook ads	Terry Ricks	07/30/2020	$397.39
Mains, Steven 3757 Captain Wynne Dr. 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 500 Terry Francois Blvd 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 5251 John Tyler Highway 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]	29	$4,391.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	55	$2,405.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**84**		**$6,796.00**
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]	$6,796.00		
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		$6,796.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$9,543.33**
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]			**$6,728.53**
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]	$6,796.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$12,147.69	
25. Total Funds Available [Add lines 21 and 24]			**$13,216.33**
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			**$6,728.53**