

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

Reporting Period: 07/01/2020 Through: 09/30/2020

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| Schedule A: Direct Contributions Over \$100                                                                         | 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 |
|---------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                                          |                                                                                                                                                                    |               |                          |                   |
| 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          |
| Benny Zhang for Williamsburg City Council,<br>Benny Zhang Candidate<br>705 Goodwin Street<br>Williamsburg, VA 23185 | 1.Kaufman and Conoles Law Firm<br>2.Attorney<br>3.Williamsburg, Virginia                                                                                           | 07/19/2020    | \$500.00                 | \$500.00          |
| Brass, Patricia<br>6316 Chiswick Park<br>Williamsburg, VA 23188                                                     | 1.retired<br>2.retired<br>3.retired                                                                                                                                | 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.Retire<br>2.retired<br>3.Williamsburg Va                                                                                                                         | 07/02/2020    | \$50.00                  | \$110.00          |
| Corkran, Steven<br>133 Green&#39;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.Williamsburg Va                                                                                                                        | 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          |

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|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor         |                                                                                                                                                                    |               |                          |                   |
| 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          |
| Link, Sandra<br>6171 S. Mayfair<br>Williamsburg, VA 23188          | 1.retired<br>2.retired<br>3.retired                                                                                                                                | 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 Isabella Drive<br>Williamsburg, VA 23188     | 1.Retired<br>2.Retired<br>3.Williamsburg Va                                                                                                                        | 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.retired                                                                                                                                | 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.retired                                                                                                                                | 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.Williamsburg Virginia                                                                                               | 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.Williamsburg Virginia                                                                                               | 07/14/2020    | \$50.00                  | \$300.00          |
| Swain, Mary<br>4724 Dovedale Dr<br>Williamsburg, VA 23188          | 1.Us air force<br>2.retired<br>3.Williamsburg Va                                                                                                                   | 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          |

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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.Williamsburg, VA                                                                                   | 07/04/2020    | \$100.00                 | \$190.00          |
| Watson, Michael<br>4389 Landfall Dr<br>Williamsburg, VA 23185                                             | 1.Control Automation Technologies Corp<br>2.Business Owner<br>3.Williamsburg, 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.Washington DC                                                                                                                | 07/14/2020    | \$500.00                 | \$500.00          |
| WJCCRC, Treasurer<br>2561 William Tankard Drive<br>Williamsburg, VA 23185                                 | 1.Retired<br>2.Retired<br>3.Williamsburg, Va                                                                                                                       | 09/13/2020    | \$300.00                 | \$340.00          |
| 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          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$4,391.00               |                   |

No Schedule B results to display.

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No Schedule C results to display.

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| Schedule D: Expenditures<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.

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No Schedule F results to display.

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 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        |                   |
| <b>5. Total</b>                                                | <b>84</b>                      |               | <b>\$6,796.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,814.80</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

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|                                                                            |            |                   |                    |
|----------------------------------------------------------------------------|------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$2,747.33</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                    |
| 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        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$9,543.33</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                    |
| 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         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$6,728.53</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                    |
| 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       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$13,216.33</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,673.00 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,814.80 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$6,487.80</b>  |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$6,728.53</b>  |