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
Batten, Richard 3209 Stoney Creek Drive West Williamsburg, VA 23185	1.First Command Financial Planning 2.financial advisor 3.Newport News, VA	10/24/2014	$40.00	$135.00
Batten, Richard 3209 Stoney Creek Drive West Williamsburg, VA 23185	1.First Command Financial Planning 2.financial advisor 3.Newport News, VA	10/24/2014	$21.00	$156.00
Burkart, Joseph 217 E Tazewell's Way Williamsburg, VA 23185	1.N/A 2.retired 3.N/A	10/24/2014	$95.00	$225.00
Burkart, Joseph 217 E Tazewell's Way Williamsburg, VA 23185	1.N/A 2.retired 3.N/A	10/24/2014	$50.00	$275.00
Burkart, Joseph 217 E Tazewell's Way Williamsburg, VA 23185	1.N/A 2.retired 3.N/A	10/31/2014	$100.00	$375.00
Casanave, Janet 3404 Waterview Drive Toano, VA 23168	1.N/A 2.retired 3.N/A	10/31/2014	$40.00	$105.00
Cordasco, Heather 113 Alexander Place Williamsburg, VA 23185	1.Capital Research Center 2.Philanthropy Officer 3.Williamsburg, VA	10/15/2014	$100.00	$265.00
Fass, Mathew 3683 Bridgewater Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	10/15/2014	$500.00	$500.00
Fischer, Dorothy 102 Royal Saint Georges Williamsburg, VA 23188-7470	1.retired 2.retired 3.Williamsburg, VA	10/24/2014	$41.00	$246.00
Fischer, Dorothy 102 Royal Saint Georges Williamsburg, VA 23188-7470	1.retired 2.retired 3.Williamsburg, VA	10/24/2014	$55.00	$301.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2.campaign committee 3.Williamsburg, VA	10/31/2014	$500.00	$600.00
Gee, John Thomas 133 Meadowbrook Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, VA	10/31/2014	$100.00	$275.00

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Gibson, Elaine 115 Swinley Forest Williamsburg, VA 23188-7456	1.N/A 2.retired 3.N/A	10/31/2014	$80.00	$120.00
Gray, Garland 202 The Maine Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	10/01/2014	$500.00	$500.00
Hanna, Ralph 2408 Richard Bolling Williamsburg, VA 23185	1.retired 2.retired 3.Williamsburg, VA	10/31/2014	$100.00	$140.00
Henderson, Thomas C 101 Keystone Williamsburg, VA 23188	1.CBRE 2.commercial real estate 3.Newport News, VA	10/24/2014	$75.00	$105.00
Henderson, Thomas C 101 Keystone Williamsburg, VA 23188	1.CBRE 2.commercial real estate 3.Newport News, VA	10/31/2014	$100.00	$205.00
Hudgins, Teresa M 111 Knollwood Drive Williamsburg, VA 23188	1.Virginia Dept General Services 2.Procurement Executive 3.Richmond, VA	10/24/2014	$34.00	$129.00
Hudgins, Teresa M 111 Knollwood Drive Williamsburg, VA 23188	1.Virginia Dept General Services 2.Procurement Executive 3.Richmond, VA	10/24/2014	$15.00	$144.00
Hudgins, Teresa M 111 Knollwood Drive Williamsburg, VA 23188	1.Virginia Dept General Services 2.Procurement Executive 3.Richmond, VA	10/24/2014	$15.00	$159.00
Hudgins, Teresa M 111 Knollwood Drive Williamsburg, VA 23188	1.Virginia Dept General Services 2.Procurement Executive 3.Richmond, VA	10/27/2014	$19.00	$178.00
Hudgins, Teresa M 111 Knollwood Drive Williamsburg, VA 23188	1.Virginia Dept General Services 2.Procurement Executive 3.Richmond, VA	10/31/2014	$40.00	$218.00
Johnston, Amanda 3633 Marlbrook Drive Toano, VA 23168	1.Virginia House of Delegates 2.Legislative Aide 3.Richmond VA	10/24/2014	$30.00	$255.00
Johnston, Amanda 3633 Marlbrook Drive Toano, VA 23168	1.Virginia House of Delegates 2.Legislative Aide 3.Richmond VA	10/27/2014	$100.00	$355.00

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Justis, Christine 2729 Persimmon Place Williamsburg, VA 23185	1.N/A 2.retired 3.Williamsburg VA	10/14/2014	$80.00	$170.00
Keller, Elizabeth 100 Berrow Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, VA	10/31/2014	$40.00	$125.00
Kirby, Michael 4605 Shetlingham Green Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, VA	10/31/2014	$100.00	$185.00
Kirby, Michael 4605 Shetlingham Green Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, VA	10/31/2014	$54.00	$239.00
Kirby, Michael 4605 Shetlingham Green Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, VA	10/31/2014	$47.00	$286.00
Kirby, Michael 4605 Shetlingham Green Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, VA	10/31/2014	$40.00	$326.00
Laird, Johnnie 7120 Patriots Colony Drive Williamsburg, VA 23188	1.N/A 2.retired 3.N/A	10/31/2014	$80.00	$150.00
Nervitt, Ronald A. 101 Stone Bridge Drive Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, VA	10/31/2014	$80.00	$155.00
Oliver, James J. 108 Lake Drive Williamsburg, VA 23185	1.Nielson Associates LLC 2.CPA 3.Williamsburg, VA	10/24/2014	$35.00	$150.00
Oliver, James J. 108 Lake Drive Williamsburg, VA 23185	1.Nielson Associates LLC 2.CPA 3.Williamsburg, VA	10/31/2014	$100.00	$250.00
Onizuk, Kevin 4031 Galverneck Williamsburg, VA 23188	1.West Star Mortgage 2.mortgage loan officer 3.Richmond VA	10/17/2014	$80.00	$170.00
Onizuk, Kevin 4031 Galverneck Williamsburg, VA 23188	1.West Star Mortgage 2.mortgage loan officer 3.Richmond VA	10/24/2014	$28.00	$198.00

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Phaneuf, Bob 3124 Bent Tree Ln Toano, VA 23168	1.Uptown Disc Jockeys 2.Producer 3.Williamsburg, VA	10/24/2014	$39.00	$131.00
Phaneuf, Bob 3124 Bent Tree Ln Toano, VA 23168	1.Uptown Disc Jockeys 2.Producer 3.Williamsburg, VA	10/24/2014	$58.00	$189.00
Phaneuf, Bob 3124 Bent Tree Ln Toano, VA 23168	1.Uptown Disc Jockeys 2.Producer 3.Williamsburg, VA	10/24/2014	$29.00	$218.00
Pogge, Brenda 227 Yeiser Lane Hudgins, VA 23076	1.2nd District 2.former state delegate 3.Richmond, VA	10/31/2014	$250.00	$425.00
Pogge, Roger 227 Yeiser Lane Hudgins, VA 23076	1.The Family Foundation 2.Director 3.Richmond, VA	10/24/2014	$52.00	$144.00
Reddin, Rosanne 4700 Presidents Court Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, Va	10/31/2014	$40.00	$105.00
Robertson, J Mott 5 Whittakers Mill Road Williamsburg, VA 23185-5534	1.retired 2.Physician 3.retired	10/31/2014	$100.00	$175.00
Ryer, Jeffrey 7154 Merrimac Trail Williamsburg, VA 23185	1.self employed 2.writer 3.Williamsburg VA	10/20/2014	$40.00	$110.00
Sadler, Keith 9929 Mountain Berry Court Toano, VA 23168	1.Beohringer Ingelheim Pharma 2.Manager 3.Richmond, VA	10/31/2014	$100.00	$150.00
Sell, Stephenie 212 Castlerock Williamsburg, VA 23188	1.N/A 2.retired 3.N/A	10/31/2014	$40.00	$120.00
Sheahan, James 4341 Landfall Drive Williamsburg, VA 23185	1.N/A 2.retired 3.N/A	10/31/2014	$250.00	$290.00
Skelly, Leslie 6572 Wiltshire Road Williamsburg, VA 23188	1.N/A 2.retired 3.N/A	10/06/2014	$80.00	$110.00

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Smith, Norbert F. 227 River's Edge williamsburg, VA 23185	1.Retired 2.retired 3.Williamsburg, VA	10/31/2014	$500.00	$1,050.00
Springmann, Sebastiana 24 Frenchmen's Key Williamsburg, VA 23185	1.New Town Dental Arts 2.dentist 3.Williamsburg, VA	10/31/2014	$500.00	$750.00
Stokes, Brian 3981 Longhill Station Road Williamsburg, VA 23188	1.CNU 2.professor 3.Newport News, VA	10/17/2014	$100.00	$170.00
Swain, Mary 4724 Dovedale Dr Williamsburg, VA 23188	1.Us air force 2.retired 3.Williamsburg Va	10/31/2014	$80.00	$110.00
Watson, Michael 4389 Landfall Drive Williamsburg, VA 23185	1.Control Automation Technologies Corp 2.Business Owner 3.Wiliamsburg, VA	10/31/2014	$100.00	$190.00
Total This Period			$5,872.00	

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
Johnston, Amanda 3633 Marlbrook Drive Toano, VA 23168	Office supplies	Amanda Johnston	10/14/2014	$372.35
Cox Communications PO Box 1259 Dept #102422 Oaks, PA 19456	Phone/Internet	Amanda Johnston	10/21/2014	$19.18
Johnston, Amanda 3633 Marlbrook Drive Toano, VA 23168	Event expense	Amanda Johnston	10/21/2014	$100.00
Williamsburg Winery 5800 Wessex Hundred Williamsburg, VA 23185	Food and Beverage	Amanda Johnston	10/21/2014	$1,848.00
Paypal 2211 North First Street San Jose, CA 95131	Processing Fees	Amanda Johnston	10/22/2014	$51.16
Henry, Barbara 141 Devon Road Williamsburg, VA 23188	Training expenses	Amanda Johnston	10/24/2014	$300.96
Square 1455 Market Street #600 San Francisco, CA 94103	Credit Card fees	Amanda Johnston	10/24/2014	$27.38
Wright, Diane 2936 East Island Road Williamsburg, VA 23185	Decorations	Amanda Johnston	10/24/2014	$131.58
Brittain, Dayle 7144 Pinebrook Rd Williamsburg, VA 23188	Training expense reimbursement	Amanda Johnston	10/30/2014	$70.33
Johnston, Amanda 3633 Marlbrook Drive Toano, VA 23168	Election day expense reimbursement	Amanda Johnston	11/07/2014	$667.61
Johnston, Amanda 3633 Marlbrook Drive Toano, VA 23168	Supplies	Amanda Johnston	11/07/2014	$131.61
Rickland Direct 3405 Commerce Road Richmond, VA 23234	Printing	Amanda Johnston	11/07/2014	$903.60
Williamsburg National 3700 Centerville Road Williamsburg, VA 23185	Food and Beverages	Amanda Johnston	11/07/2014	$550.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Johnston, Amanda 3633 Marlbrook Drive Toano, VA 23168	Office supplies	Amanda Johnston	11/17/2014	$252.53
Cox Communications PO Box 1259 Dept #102422 Oaks, PA 19456	Phone/Internet	Amanda Johnston	11/24/2014	$19.18
Cox Communications PO Box 1259 Dept #102422 Oaks, PA 19456	Phone/Internet	Amanda Johnston	12/14/2014	$19.18
First Congressional District Committee 195 Cool Breeze Way Fredericksburg, VA 22406	District Dues	Amanda Johnston	12/18/2014	$365.00
Total This Period				$5,829.65

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]	53	$5,872.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	25	$1,094.24	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**78**		**$6,966.24**
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]		$5,829.65	
10. Total [add lines 7, 8 and 9]			**$5,829.65**
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]		**$9,143.57**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,966.24		
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		$6,966.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$16,109.81**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,829.65		
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]			$5,829.65
19. Ending Balance [Subtract Line 18b from Line 17e]			**$10,280.16**
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		$2,401.56	
22. Previous Receipts [Line 24 from last report]	$12,460.50		
23. Receipts from Current Reporting Previous [Line 17d above]	$6,966.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$19,426.74	
25. Total Funds Available [Add lines 21 and 24]			**$21,828.30**
26. Previous Disbursements [Line 28 from last report]	$5,718.49		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,829.65		
28. Total Disbursements this Election Cycle			**$11,548.14**
29. Ending Balance			**$10,280.16**