

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

Reporting Period: 04/01/2016 Through: 06/30/2016

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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				
Brittain, Dayle 7144 Pinebrook Rd Williamsburg, VA 23188	1.Virginia Gen Assembly 2.Legislative Aide 3.Williamsburg, Va	06/22/2016	\$50.00	\$110.00
Burkart, Joseph 217 E Tazewell's Way Williamsburg, VA 23185	1.N/A 2.retired 3.N/A	06/22/2016	\$100.00	\$130.00
Cordasco, Heather 113 Alexander Place Williamsburg, VA 23185	1.Capital Research Center 2.Phillanthropy Officer 3.Williamsburg, VA	06/22/2016	\$100.00	\$175.00
Goodson, Bruce 313 Littletown Qtr Williamsburg, VA 23185	1.retired 2.retired 3.Williamsburg, VA	06/22/2016	\$50.00	\$120.00
Johnston, Amanda 3633 Marlbrook Drive Toano, VA 23168	1.Virginia House of Delegates 2.Legislative Aide 3.Richmond VA	06/22/2016	\$50.00	\$505.31
Pete, Felice 1104 Glynn Springs Dr. Williamsburg, VA 23188	1.North American Partners in Anesthesia, 2.Nurse Anesthetist 3.Williamsburg, VA	06/22/2016	\$25.00	\$105.00
Smith, Norbert F. 227 River's Edge williamsburg, VA 23185	1.Retired 2.retired 3.Williamsburg, VA	06/22/2016	\$100.00	\$180.00
Watson, Michael 4389 Landfall Drive Williamsburg, VA 23185	1.Control Automation Technologies Corp 2.Business Owner 3.Williamsburg, VA	06/22/2016	\$25.00	\$105.00
Welch, William 205 Royal Dublin Williamsburg, VA 23188	1.N/A 2.retired 3.N/A	06/22/2016	\$50.00	\$150.00
Young, Charles K 3416 Frances Berkeley Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg	06/22/2016	\$100.00	\$410.00
Total This Period			\$650.00	

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No Schedule B results to display.

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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
First Congressional District Committee 195 Cool Breeze Way Fredericksburg, VA 22406	District or Convention Dues	Charles Young	04/01/2016	\$365.00
Square 1455 Market Street #600 San Francisco, CA 94103	Square credit card reader	Charles Young	04/04/2016	\$60.38
Esquire III Self Storage 3283 Lake Powell Road Williamsburg, VA 23185	Locker rental	Charles Young	04/05/2016	\$65.00
Esquire III Self Storage 3283 Lake Powell Road Williamsburg, VA 23185	Locker rental	Charles Young	05/03/2016	\$70.00
Airtight Self Storage 3356 Ironbound Road Williamsburg, VA 23188	Office HQ Supplies	Charles Young	05/04/2016	\$134.00
Constant Contact 1601 Trapelo Road 329 Waltham, MA 02451	Office HQ Supplies	Charles Young	05/18/2016	\$216.00
USPS Postal Store 425 No. Boundary Ave Williamsburg, VA 23185	Office HQ Supplies	Charles Young	05/18/2016	\$60.00
Amazon 410 Terry Ave. North Seattle, WA 98109-5210	Office HQ Supplies	Charles Young	05/19/2016	\$126.14
Greenwood Christian Academy 5251 John Tyler Highway Williamsburg, VA 23185	Office HQ Supplies	Charles Young	05/20/2016	\$75.00
Cox Communications PO Box 1259 Dept #102422 Oaks, PA 19456	Phone Internet	Charles Young	05/23/2016	\$19.18
USPS Postal Store 425 No. Boundary Ave Williamsburg, VA 23185	Mailing - Just Right	Charles Young	05/31/2016	\$188.00
Walmart 4670 Casey Blvd Williamsburg, VA 23188	Event Expense - Just Right	Charles Young	05/31/2016	\$47.11
FedEx Office 550 Oyster Pointe Road Newport News, VA 23602	Printing	Charles Young	06/01/2016	\$1.02

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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
FedEx Office 550 Oyster Pointe Road Newport News, VA 23602	Printing	Charles Young	06/01/2016	\$49.99
Esquire III Self Storage 3283 Lake Powell Road Williamsburg, VA 23185	Locker Rental	Charles Young	06/03/2016	\$70.00
Theodore, Edwards W. 114 John Pott Drive Williamsburg, VA 23188	Office HQ Supplies	Charles Young	06/03/2016	\$74.99
Airtight Self Storage 3356 Ironbound Road Williamsburg, VA 23188	Office HQ Supplies	Charles Young	06/04/2016	\$114.00
Walmart 4670 Casey Blvd Williamsburg, VA 23188	Event Expense - Just Right	Charles Young	06/22/2016	\$34.24
Cox Communications PO Box 1259 Dept #102422 Oaks, PA 19456	Phone Internet	Charles Young	06/23/2016	\$19.18
Walmart 4670 Casey Blvd Williamsburg, VA 23188	Paper products	Charles Young	06/24/2016	\$5.28
Factory Direct 2065 Hamilton Avenue San Jose, CA 95125	Storage Shelving	Charles Young	06/27/2016	\$99.98
Williamsburg National 3700 Centerville Road Williamsburg, VA 23185	Event Catering - Just Right	Charles Young	06/27/2016	\$1,064.00
Williamsburg National 3700 Centerville Road Williamsburg, VA 23185	Event Catering - Just Right	Charles Young	06/30/2016	\$700.00
Total This Period				\$3,658.49

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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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	57	\$2,130.03	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$2,780.03
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]		\$3,658.49	
10. Total [add lines 7, 8 and 9]			\$3,658.49
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]		\$5,058.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,780.03		
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		\$2,780.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,838.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,658.49		
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]			\$3,658.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,180.50
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		\$417.71	
22. Previous Receipts [Line 24 from last report]	\$6,274.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,780.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,054.96	
25. Total Funds Available [Add lines 21 and 24]			\$9,472.67
26. Previous Disbursements [Line 28 from last report]	\$1,633.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,658.49		
28. Total Disbursements this Election Cycle			\$5,292.17
29. Ending Balance			\$4,180.50