

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

Reporting Period: 04/01/2022 Through: 06/30/2022

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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				
Allen, Marie 2100 Hornes Lake Road Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	04/14/2022	\$1,000.00	\$1,050.00
Andreoli, Carmen M 204 Panmure Williamsburg, VA 23188	1.Constellation Energy 2.Sales manager 3.Chicago, IL	05/25/2022	\$500.00	\$550.00
Andreoli, Carmen M 204 Panmure Williamsburg, VA 23188	1.Constellation Energy 2.Sales manager 3.Chicago, IL	05/31/2022	\$90.00	\$640.00
Batten, Rick 7500 Uncles Neck Toano, VA 23168	1.First Command Financial Planning 2.Financial Advisor 3.Newport News, VA	05/25/2022	\$150.00	\$200.00
Black, Beth 5417 Horan Ct Williamsburg, VA 23188	1.AFLAC 2.insurance advisor 3.Williamsburg Virginia	05/25/2022	\$52.00	\$102.00
Black, Beth 5417 Horan Ct Williamsburg, VA 23188	1.AFLAC 2.insurance advisor 3.Williamsburg Virginia	05/25/2022	\$30.00	\$132.00
Brittain, Dayle 7144 Pinebrook Rd Williamsburg, VA 23188	1.Virginia Gen Assembly 2.Legislative Aide 3.Williamsburg, Va	06/06/2022	\$100.00	\$150.00
Childers, Robert 4065 Coronation Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, Virginia	05/25/2022	\$150.00	\$225.00
Childers, Robert 4065 Coronation Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, Virginia	06/12/2022	\$60.00	\$285.00
Colegrove, Charles 110 Blackheath Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, Virginia	06/06/2022	\$60.00	\$135.00
Colegrove, Charles 110 Blackheath Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, Virginia	06/22/2022	\$200.00	\$335.00
Cordasco, Heather 113 Alexander Place Williamsburg, VA 23185	1.Capital Research Center 2.Phillanthropy Officer 3.Williamsburg, VA	06/06/2022	\$150.00	\$250.00

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Danko, Judy 107 Walton Heath Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg Va	04/22/2022	\$250.00	\$275.00
Diggs for State Senate PO Box 1 Yorktown, VA, VA 23690	1. 2.Campaign Committee 3.Yorktown	05/27/2022	\$300.00	\$300.00
Dowell, D. Greg 3233 Buckingham Dr Toano, VA 23168	1.SMBC 2.Executive Administrator 3.Williamsburg, VA	05/25/2022	\$62.00	\$112.00
Dries, Gregory A 6236 Sommerset Lane Williamsburg, VA 23188	1.Retired 2.retired 3.Williamsburg, VA	05/06/2022	\$500.00	\$575.00
Dries, Gregory A 6236 Sommerset Lane Williamsburg, VA 23188	1.Retired 2.retired 3.Williamsburg, VA	06/07/2022	\$30.00	\$605.00
Franz, Marvin 103 Cardinal Court Williamsburg, VA 23185-1447	1.Hudgins Franz LLC 2.real estate 3.Williamsburg, Virginia	05/25/2022	\$500.00	\$575.00
Franz, Marvin 103 Cardinal Court Williamsburg, VA 23185-1447	1.Hudgins Franz LLC 2.real estate 3.Williamsburg, Virginia	05/27/2022	\$30.00	\$605.00
Friends of Chad Green PO Box 3 Seaford, VA 23696	1. 2.Chad Green for Delegate Committee 3.Seaford, VA	06/12/2022	\$250.00	\$250.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2.campaign committee 3.Williamsburg, VA	05/26/2022	\$300.00	\$300.00
Gajda, Ellen S. 128 Matthews Grant Williamsburg, VA 23185	1.Williamsburg Realty 2.real estate broker 3.Williamsburg VA	05/26/2022	\$500.00	\$550.00
Glass, Wayne 7 Drummond Ct Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, Va	05/25/2022	\$200.00	\$250.00
Goodrich, Sharon J 135 Nottinghamshire Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, Va	05/25/2022	\$1,000.00	\$1,000.00

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Goodrich, Sharon J 135 Nottinghamshire Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, Va	06/06/2022	\$30.00	\$1,030.00
Goodrich, Sharon J 135 Nottinghamshire Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, Va	06/12/2022	\$45.00	\$1,075.00
Gustafson, Irma 6219 Chelsea Crescent Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg	06/22/2022	\$200.00	\$295.00
Huebner, Stephen 3535 Longwood Dr. Toano, VA 23168	1.Retired 2.Retired 3.Williamsburg, VA	05/26/2022	\$60.00	\$110.00
Jamestown Heritage Republican Women 4341 Landfall Drive Williamsburg, VA 23185	1. 2.political committee 3.Williamsburg VA	06/07/2022	\$150.00	\$150.00
Joseph, Michael 6631 Rexford lane Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg Va	05/25/2022	\$250.00	\$300.00
Kelly, Ann 129 Mahogany Run Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, Va	04/13/2022	\$500.00	\$550.00
Kelly, Ann 129 Mahogany Run Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, Va	06/07/2022	\$30.00	\$580.00
Lageman, Tye M 112 Royal Musselburgh Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, Va	05/27/2022	\$751.75	\$1,101.75
Lageman, Tye M 112 Royal Musselburgh Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, Va	05/31/2022	\$60.00	\$1,161.75
Link, Stephen 6171 S Mayfair Cir Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, Va	06/07/2022	\$60.00	\$135.00
Mandrioli, Bob 3432 Westham Lane Toano, VA 23168	1.retired 2.retired 3.Williamsburg Va	05/31/2022	\$60.00	\$160.00

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Full Name of Contributor Mailing Address of Contributor				
Mellis, Jennifer 234 Robertson St Williamsburg, VA 23185	1.boutique 2.store owner 3.Williamsburg, VA	06/12/2022	\$30.00	\$105.00
Pavlosky, Ronald J 103 Oxford Circle Williamsburg, VA 23185	1.Retired 2.Retire 3.Williamsburg, VA	05/25/2022	\$250.00	\$350.00
Pavlosky, Ronald J 103 Oxford Circle Williamsburg, VA 23185	1.Retired 2.Retire 3.Williamsburg, VA	06/04/2022	\$30.00	\$380.00
Petrina, Gil E 4747 Yeardley Loop Williamsburg, VA 23185	1.Self-Employed 2.Consultant 3.Williamsburg, VA	06/05/2022	\$60.00	\$110.00
Phillips, Thomas 132 S.Turnberry Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg VA	06/06/2022	\$60.00	\$135.00
Rasmussen, Kevin 3804 George Mason Williamsburg, VA 23188	1.US Air Force 2.Airfield Construction Mgr 3.Abington, VA	06/04/2022	\$125.00	\$205.00
Ricks, Terry D 2561 William Tankard Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, Virginia	05/31/2022	\$100.00	\$180.00
Ricks, Terry D 2561 William Tankard Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, Virginia	06/15/2022	\$4.00	\$184.00
Rob Wittman for Congress PO Box 427 Alexandria, VA 22313	1. 2.Wittman Election Committee 3.Alexandria, VA	06/21/2022	\$150.00	\$150.00
Roose, Daniel 3292 Reades Way Williamsburg, VA 23185	1.Fortress Builders Finance 2.Financial Adviser 3.Williamsburg, Virginia	06/12/2022	\$500.00	\$550.00
Smith, Ann Marie 105 Underwood Rd Williamsburg, VA 23185	1.GuernseyTingle 2.Interior Designer 3.Williamsburg, Va	04/30/2022	\$200.00	\$250.00
Smith, Norbert F. 227 River's Edge williamsburg, VA 23185	1.Retired 2.retired 3.Williamsburg, VA	06/06/2022	\$500.00	\$550.00

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Full Name of Contributor Mailing Address of Contributor				
Snow, Sharon 4088 Coronation Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, Va	05/25/2022	\$280.00	\$330.00
Snow, Sharon 4088 Coronation Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, Va	06/27/2022	\$500.00	\$830.00
Watson, Michael 4389 Landfall Drive Williamsburg, VA 23185	1.Control Automation Technologies Corp 2.Business Owner 3.Williamsburg, VA	05/31/2022	\$150.00	\$150.00
Wise, Linda PO Box 5337 Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg Va	05/25/2022	\$250.00	\$300.00
Wise, Linda PO Box 5337 Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg Va	06/06/2022	\$60.00	\$360.00
Woodfin Law Offices, PLLC 3300 Acorn Street 319 Williamsburg, VA 23188	1. 2.Law Office 3.Williamsburg, VA	06/12/2022	\$500.00	\$500.00
Zabinski, Stephen M 5133 Ginger Cr Williamsburg, VA 23188	1.US Army 2.Retired 3.Williamsburg, Va	06/07/2022	\$30.00	\$130.00
Zabinski, Stephen M 5133 Ginger Cr Williamsburg, VA 23188	1.US Army 2.Retired 3.Williamsburg, Va	06/21/2022	\$50.00	\$180.00
Zensing, Laurence 107 Blackheath Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, Va	06/06/2022	\$60.00	\$135.00
Zotto, Kathy 105 Mahogany Run Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	06/03/2022	\$150.00	\$150.00
Total This Period			\$12,699.75	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Towne Bank 5216 Monticello Ave Williamsburg, VA 23188	Interest - Monthly Bank Acct	04/30/2022	\$0.06
Towne Bank 5216 Monticello Ave Williamsburg, VA 23188	Interest - Monthly Bank Acct	05/31/2022	\$0.08
Towne Bank 5216 Monticello Ave Williamsburg, VA 23188	Interest - Monthly Bank Acct	06/30/2022	\$0.15
Total This Period			\$0.29

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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
Petrina, Gil E 4747 Yeardley Loop Williamsburg, VA 23185	Reimbursement for copies	Tim Lupo and Ann Marie Smith	04/26/2022	\$30.50
USPS, Williamsburg 425 North Boundary Street Williamsburg, VA 23185-9998	WJCCRC PO Box Yearly Renewal	Ann Marie Smith w/Tye approval	05/14/2022	\$156.00
Sal's Restaurant 1242 Richmond Road Williamsburg, VA 23185	Food and Beverage	Tye Lageman, Chairman	05/15/2022	\$548.00
Mellis, Jennifer 234 Robertson St Williamsburg, VA 23185	Food	T. Lageman	05/16/2022	\$55.07
Petrina, Gil E 4747 Yeardley Loop Williamsburg, VA 23185	Office Supplies	T. Lageman	05/16/2022	\$97.63
Williamsburg Regional Library 7770 Croaker Rd Williamsburg, VA 23188	Monthly Committee Meeting Space Balance	T. Lageman and AM Smith	05/20/2022	\$120.00
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Anedot Fees, May 2022	Ann Marie Smith, Treasurer	05/31/2022	\$34.26
Lageman, Tye M 112 Royal Musselburgh Williamsburg, VA 23188	Wittman Event - Name Badges	Ann Marie Smith	05/31/2022	\$51.05
Williamsburg National Golf Club 3700 Centerville Road Williamsburg, VA 23188	Just Right Party Event Rental / Food	Ann Marie Smith	06/22/2022	\$2,490.97
AC-Square Inc, Squareup.com 1455 Market Street San Francisco, CA 94103	Square Credit Card Fee	Ann Marie Smith	06/30/2022	\$0.47
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Anedot Fees, June 2022	Ann Marie Smith	06/30/2022	\$38.90
Reconciliation per ELECT 10/13/2022 Richmond, VA 23219	Reconciliation per ELECT	Ann Marie Smith, Treasurer (Per ELECT	06/30/2022	\$3,526.00
Total This Period				\$7,148.85

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No Schedule E-1 results to display.

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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]	58	\$12,699.75	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	77	\$3,624.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	135		\$16,323.75
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.29
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]		\$7,148.85	
10. Total [add lines 7, 8 and 9]			\$7,148.85
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]		\$9,390.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,323.75		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.29		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,324.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,714.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,148.85		
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]			\$7,148.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,565.53
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		\$5,637.01	
22. Previous Receipts [Line 24 from last report]	\$4,217.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,324.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,541.34	
25. Total Funds Available [Add lines 21 and 24]			\$26,178.35
26. Previous Disbursements [Line 28 from last report]	\$463.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,148.85		
28. Total Disbursements this Election Cycle			\$7,612.82
29. Ending Balance			\$18,565.53