

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

Reporting Period: 04/01/2023 Through: 06/30/2023

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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				
Arillo, Loree Karen 100 The Maine Williamsburg, VA 23185	1.N/A 2.Adult Student 3.Williamsburg, VA	06/15/2023	\$60.00	\$110.00
Arillo, Loree Karen 100 The Maine Williamsburg, VA 23185	1.N/A 2.Adult Student 3.Williamsburg, VA	06/25/2023	\$6.00	\$116.00
Bilski, Bonnie 111 Godspeed Lane Williamsburg, VA 23185	1.Campbell Land Surveying 2.senior designor 3.Yorktown, VA	06/16/2023	\$150.00	\$200.00
Bilski, Bonnie 111 Godspeed Lane Williamsburg, VA 23185	1.Campbell Land Surveying 2.senior designor 3.Yorktown, VA	06/25/2023	\$5.00	\$205.00
Brittain, Dayle 7144 Pinebrook Rd Williamsburg, VA 23188	1.Virginia Gen Assembly 2.Legislative Aide 3.Williamsburg, Va	06/25/2023	\$60.00	\$160.00
Childers, Robert 4065 Coronation Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, Virginia	06/20/2023	\$150.00	\$250.00
Colegrove, Charles 110 Blackheath Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, Virginia	04/26/2023	\$100.00	\$450.00
Corkran, Steven 133 Green's Way Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	06/18/2023	\$250.00	\$300.00
Corkran, Steven 133 Green's Way Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	06/18/2023	\$60.00	\$360.00
Deeds, Robert 125 Tanbark Lane Williamsburg, VA 23188	1.James City County 2.Retired W-JCC Sheriff 3.Williamsburg, VA	06/08/2023	\$150.00	\$200.00
Dries, Gregory A 6236 Somerset Lane Williamsburg, VA 23188	1.Retired 2.retired 3.Williamsburg, VA	06/19/2023	\$150.00	\$200.00
Dries, Gregory A 6236 Somerset Lane Williamsburg, VA 23188	1.Retired 2.retired 3.Williamsburg, VA	06/25/2023	\$6.00	\$206.00

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Full Name of Contributor Mailing Address of Contributor				
Edwards, James N 5218 Patriots Colony Drive williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	06/10/2023	\$250.00	\$300.00
Fahl, Harry 5107 Scarborough Mews Williamsburg, VA 23188-8505	1.retired 2.retired 3.Williamsburg, VA	06/27/2023	\$200.00	\$200.00
Franz, Marvin 103 Cardinal Court Williamsburg, VA 23185-1447	1.Hudgins Franz LLC 2.real estate 3.Williamsburg, Virginia	04/04/2023	\$250.00	\$300.00
Franz, Marvin 103 Cardinal Court Williamsburg, VA 23185-1447	1.Hudgins Franz LLC 2.real estate 3.Williamsburg, Virginia	06/15/2023	\$30.00	\$330.00
Franz, Marvin 103 Cardinal Court Williamsburg, VA 23185-1447	1.Hudgins Franz LLC 2.real estate 3.Williamsburg, Virginia	06/20/2023	\$30.00	\$360.00
Goodrich, Sharon J 135 Nottinghamshire Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, Va	06/25/2023	\$500.00	\$580.00
Jackson, W. Bruce 2605 Jockey's Neck Trail Williamsburg, VA 23185	1.Securities America 2.investment advertising rep 3.Richmond VA	06/15/2023	\$350.00	\$450.00
MacCartney, Kim 4063 Coronation Williamsburg, VA 23188	1.N/A 2.Retired 3.Williamsburg, VA	06/25/2023	\$150.00	\$204.00
Millirons, David 5480 Olde Towne Rd Williamsburg, VA 23188	1.ABBA concrete 2.Concrete Finisher 3.Williamsburg,Va	04/25/2023	\$50.00	\$150.00
Pavlosky, Robin 103 Oxford Circle Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	06/17/2023	\$30.00	\$130.00
Ricks, Terry D 2561 William Tankard Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, Virginia	06/06/2023	\$100.00	\$200.00
Ricks, Terry D 2561 William Tankard Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, Virginia	06/10/2023	\$150.00	\$350.00

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Full Name of Contributor Mailing Address of Contributor				
Ricks, Terry D 2561 William Tankard Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, Virginia	06/25/2023	\$2.00	\$352.00
Ricks, Terry D 2561 William Tankard Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, Virginia	06/25/2023	\$120.00	\$472.00
Ricks, Terry D 2561 William Tankard Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, Virginia	06/25/2023	\$150.00	\$622.00
Smith, Ann Marie 105 Underwood Rd Williamsburg, VA 23185	1.GuernseyTingle 2.Interior Designer 3.Williamsburg, Va	04/11/2023	\$250.00	\$300.00
Smith, Ann Marie 105 Underwood Rd Williamsburg, VA 23185	1.GuernseyTingle 2.Interior Designer 3.Williamsburg, Va	06/14/2023	\$30.00	\$330.00
Smith, Norbert F. 227 River's Edge williamsburg, VA 23185	1.Retired 2.retired 3.Williamsburg, VA	04/26/2023	\$1,000.00	\$1,000.00
Smith, Norbert F. 227 River's Edge williamsburg, VA 23185	1.Retired 2.retired 3.Williamsburg, VA	05/18/2023	\$50.00	\$1,050.00
Smith, Norbert F. 227 River's Edge williamsburg, VA 23185	1.Retired 2.retired 3.Williamsburg, VA	06/29/2023	\$1,000.00	\$2,050.00
Snow, Sharon 4088 Coronation Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, Va	04/26/2023	\$50.00	\$300.00
Snow, Sharon 4088 Coronation Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, Va	04/26/2023	\$250.00	\$550.00
Spore, Richard (Larry) 2674 Jockeys Neck Trail Williamsburg, VA 23185	1.Retired 2.Retired 3.N/A	06/06/2023	\$500.00	\$550.00
Swann, Kendra 110 James Bray Drive Williamsburg, VA 23188	1.N/A 2.Retired 3.N/A	06/08/2023	\$150.00	\$200.00

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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				
Williamsburg James City County Republican Committee, WJCCRC P.O. Box 2104 Williamsburg, VA 23187	1.None 2.None 3.Williamsburg, VA	06/30/2023	\$180.00	\$180.00
Wise, Linda PO Box 5337 Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg Va	06/13/2023	\$60.00	\$360.00
Zabinski, Stephen M 5133 Ginger Cr Williamsburg, VA 23188	1.US Army 2.Retired 3.Williamsburg, Va	04/05/2023	\$50.01	\$200.02
Zabinski, Stephen M 5133 Ginger Cr Williamsburg, VA 23188	1.US Army 2.Retired 3.Williamsburg, Va	05/18/2023	\$50.00	\$250.02
Zabinski, Stephen M 5133 Ginger Cr Williamsburg, VA 23188	1.US Army 2.Retired 3.Williamsburg, Va	05/18/2023	\$50.01	\$300.03
Zabinski, Stephen M 5133 Ginger Cr Williamsburg, VA 23188	1.US Army 2.Retired 3.Williamsburg, Va	06/10/2023	\$50.01	\$350.04
Zabinski, Stephen M 5133 Ginger Cr Williamsburg, VA 23188	1.US Army 2.Retired 3.Williamsburg, Va	06/25/2023	\$2.00	\$352.04
Total This Period			\$7,231.03	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Snow, Sharon 4088 Coronation Williamsburg, VA 23188	1. Retired 2. Retired 3. Williamsburg, Va 4. Food and Room Rental 5. Actual Cost	06/30/2023	\$413.85	\$963.85
Total This Period			\$413.85	

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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	Bank Interest	06/30/2023	\$0.31
Total This Period			\$0.31

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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
Glide 1 Blackfield Drive 2, #346 Tiburon, CA 94920	Data App	Ann Marie Smith, Treasurer	04/07/2023	\$99.00
Colegrove, Charles 110 Blackheath Williamsburg, VA 23188	Prints / lamination	Ann Marie Smith, Treasurer	04/20/2023	\$514.97
Settlement at Powhatan Creek 4000 River Moor Williamsburg, VA 23188	Room Rental	Ann Marie Smith, Treasurer	04/20/2023	\$95.00
Constant Contact 1601 Trapelo Road 329 Waltham, MA 02451	Mass Email App	Ann Marie Smith, Treasurer	04/25/2023	\$153.92
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Anedot Fees	Ann Marie Smith, Treasurer	04/30/2023	\$1.30
Glide 1 Blackfield Drive 2, #346 Tiburon, CA 94920	Data App	Ann Marie Smith, Treasurer	05/06/2023	\$99.00
Smith, Ann Marie 105 Underwood Rd Williamsburg, VA 23185	Treasurer Binder	Ann Marie Smith via Tye Lageman	05/09/2023	\$10.15
Settlement at Powhatan Creek 4000 River Moor Williamsburg, VA 23188	Room Rental	Ann Marie Smith, Treasurer	05/24/2023	\$95.00
United States Postal Service-Williamsburg 425 N. Boundary Street Williamsburg, VA 23185-9998	PO Box Yrly Renewal	Ann Marie Smith, Treasurer	05/24/2023	\$166.00
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Anedot Fees	Ann Marie Smith, Treasurer	05/31/2023	\$13.10
Glide 1 Blackfield Drive 2, #346 Tiburon, CA 94920	Data App	Ann Marie Smith, Treasurer	06/06/2023	\$99.00
Williamsburg Regional Library 7770 Croaker Rd Williamsburg, VA 23188	Room Rental	Ann Marie Smith, Treasurer	06/14/2023	\$805.00
Williamsburg Regional Library 7770 Croaker Rd Williamsburg, VA 23188	Room Rental	Ann Marie Smith, Treasurer	06/14/2023	\$60.00

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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
Williamsburg James City County Republican Committee, WJCCRC P.O. Box 2104 Williamsburg, VA 23187	JRP 2023	Ann Marie Smith, Treasurer	06/23/2023	\$180.00
Elite Cuisine, LLC 2300 Plowman Drive Toano, VA 23168	JRP 2023-Catering	Ann Marie Smith, Treasurer	06/25/2023	\$942.50
Keiser, Lauren 4345 New Town Avenue 204 Williamsburg, VA 23188	Reimburse for ticket	Ann Marie Smith, Treasurer	06/25/2023	\$28.50
Diggs for Senate PO Box 1 Yorktown, VA 23690	Campaign Donation	Ann Marie Smith, Treasurer	06/28/2023	\$3,250.00
Friends of Amanda Batten PO Box 194 Norge, VA 23127	Campaign Donation	Ann Marie Smith, Treasurer	06/28/2023	\$3,250.00
Friends of Barbara Null PO Box 612 Lightfoot, VA 23090	Campaign Donation	Ann Marie Smith, Treasurer	06/28/2023	\$3,000.00
Friends of Cameron Boone PO Box 6924 Williamsburg, VA 23188	Campaign Donation	Ann Marie Smith, Treasurer	06/28/2023	\$3,250.00
Hosang4SchoolBoard PO Box 24 Norge, VA 23127	Campaign Donation	Ann Marie Smith, Treasurer	06/28/2023	\$2,250.00
Friends of Marvin Franz 103 Cardinal Court Williamsburg, VA 23185	Campaign Donation	Ann Marie Smith, Treasurer	06/29/2023	\$2,250.00
Settlement at Powhatan Creek 4000 River Moor Williamsburg, VA 23188	June Room Rental	Ann Marie Smith, treasurer	06/29/2023	\$95.00
Vote4Curran PO Box 6338 Williamsburg, VA 23188	Campaign Donation	Ann Marie Smith, Treasurer	06/29/2023	\$3,000.00
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	June Credit Card Fees	Ann Marie Smith, Treasurer	06/30/2023	\$63.60
Total This Period				\$23,771.04

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]	43	\$7,231.03	
2. Schedule B [Over \$100]	1	\$413.85	
3. Un-itemized Cash Contributions [\$100 or less]	97	\$3,945.59	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	141		\$11,590.47
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.31
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$413.85	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,771.04	
10. Total [add lines 7, 8 and 9]			\$24,184.89
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]		\$34,064.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,590.47		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.31		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,590.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,655.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,184.89		
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]			\$24,184.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,470.88
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		\$31,652.29	
22. Previous Receipts [Line 24 from last report]	\$5,450.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,590.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,041.57	
25. Total Funds Available [Add lines 21 and 24]			\$48,693.86
26. Previous Disbursements [Line 28 from last report]	\$3,038.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,184.89		
28. Total Disbursements this Election Cycle			\$27,222.98
29. Ending Balance			\$21,470.88