

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

Reporting Period: 10/01/2013 Through: 12/31/2013

Page: 1 of 14

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
Bankit, Judith 132 John Pott Drive Williamsburg, VA 23188	1.N/A 2.retired 3.N/A	10/20/2013	\$40.00	\$125.00
Batten, Richard 3209 Stoney Creek Drive West Williamsburg, VA 23185	1.First Command Financial Planning 2.financial advisor 3.Newport News, VA	10/20/2013	\$40.00	\$235.00
Batten, Richard 3209 Stoney Creek Drive West Williamsburg, VA 23185	1.First Command Financial Planning 2.financial advisor 3.Newport News, VA	10/20/2013	\$40.00	\$275.00
Bilski, Bonnie 111 Godspeed Lane Williamsburg, VA 23185	1.Campbell Land Surveying 2.senior designer 3.Yorktown, VA	10/20/2013	\$40.00	\$105.00
Bilski, Bonnie 111 Godspeed Lane Williamsburg, VA 23185	1.Campbell Land Surveying 2.senior designer 3.Yorktown, VA	10/20/2013	\$21.00	\$126.00
Bledsoe, Robin 5315 Center Street Williamsburg, VA 23188	1.Foundation at Williamsburg Place 2.fondation president 3.Williamsburg VA	10/20/2013	\$100.00	\$390.00
Bookless, John C. 3 Clarendon Court Williamsburg, VA 23188	1.N/A 2.retired 3.N/A	10/20/2013	\$80.00	\$150.00
Bookless, Susan P. 3 Clarendon Court Williamsburg, VA 23188	1.N/A 2.retired 3.N/A	10/20/2013	\$115.00	\$145.00
Brittain, Dayle 103 Seton Hill Road Williamsburg, VA 23188	1.Colonial Williamsburg 2.conference services sales 3.Williamsburg, VA	10/20/2013	\$40.00	\$180.29
Burcher, Ernie 111 Godspeed Lane Williamsburg, VA 23185	1.retired 2.retired 3.retired	10/20/2013	\$190.00	\$270.00
Burkart, Joseph 217 E Tazewell's Way Williamsburg, VA 23185	1.N/A 2.retired 3.N/A	10/20/2013	\$250.00	\$380.00
City of Williamsburg Republican Committee 135 Hunting CV Williamsburg, VA 23185	1. 2.Political Committee 3.Williamsburg VA	10/20/2013	\$200.00	\$500.00

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

Reporting Period: 10/01/2013 Through: 12/31/2013  
Page: 2 of 14

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Full Name of Contributor Mailing Address of Contributor				
Cordasco, Heather 113 Alexander Place Williamsburg, VA 23185	1.Kingsmill 2.fitness instructor 3.Williamsburg, VA	10/20/2013	\$250.00	\$650.00
Cordasco, Heather 113 Alexander Place Williamsburg, VA 23185	1.Kingsmill 2.fitness instructor 3.Williamsburg, VA	10/20/2013	\$295.00	\$945.00
DeBlase, Gregory 104 Old Cart Road Williamsburg, VA 23188	1.N/A 2.retired 3.N/A	10/20/2013	\$100.00	\$150.00
DeBlase, Gregory 104 Old Cart Road Williamsburg, VA 23188	1.N/A 2.retired 3.N/A	10/20/2013	\$100.00	\$250.00
Fazzone, Nancy B 2513 Fair Chase Williamsburg, VA 23185	1.N/A 2.retired 3.N/A	10/20/2013	\$90.00	\$185.00
Friends of Kevin Onizuk 4031 galverneck Williamsburg, VA 23188	1. 2. 3.	10/17/2013	\$10,000.00	\$10,000.00
Friends of Kevin Onizuk 4031 galverneck Williamsburg, VA 23188	1. 2. 3.	10/29/2013	\$4,421.97	\$14,421.97
Friends of Michael Hipple PO Box 43 Lightfoot, VA 23090	1. 2. 3.	10/17/2013	\$10,000.00	\$10,000.00
Friends of Michael Hipple PO Box 43 Lightfoot, VA 23090	1. 2. 3.	10/30/2013	\$450.00	\$10,450.00
Gee, John Thomas 133 Meadowbrook Williamsburg, VA 23188	1.N/A 2.retired 3.N/A	10/20/2013	\$100.00	\$465.00
Gibson, Elaine 115 Swinley Forest Williamsburg, VA 23188-7456	1.N/A 2.retired 3.N/A	10/20/2013	\$80.00	\$270.00
Goodson, Bruce 318 Littletown Qtr Williamsburg, VA 23185	1.Diamond Goodson Equipment 2.equipment dealer 3.Williamsburg, VA	10/20/2013	\$40.00	\$400.00

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

Reporting Period: 10/01/2013 Through: 12/31/2013  
Page: 3 of 14

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Hanley, Richard 113 Harrop's Glen Williamsburg, VA 23185	1.N/A 2.retired 3.N/A	10/20/2013	\$40.00	\$170.00
Hanna, Dallas R. 2408 Richard Bolling Williamsburg, VA 23185	1.N/A 2.retired 3.N/A	10/20/2013	\$100.00	\$260.00
Henderson, Chris 101 Keystone Williamsburg, VA 23188	1.CB Richard Ellis 2.commercial real estate 3.Newport News, VA	10/20/2013	\$100.00	\$175.00
Henderson, Chris 101 Keystone Williamsburg, VA 23188	1.CB Richard Ellis 2.commercial real estate 3.Newport News, VA	10/20/2013	\$55.00	\$230.00
Hudgins, Theresa 111 Knollwood Drive Williamsburg, VA 23188	1.Virginia State Police 2.program administrator 3.Richmond, VA	10/20/2013	\$40.00	\$170.00
Hudgins, Theresa 111 Knollwood Drive Williamsburg, VA 23188	1.Virginia State Police 2.program administrator 3.Richmond, VA	10/20/2013	\$72.00	\$242.00
Johnston, Amanda 3633 Marlbrook Drive Toano, VA 23168	1.Medical Society of VA 2.fundraising manager 3.Richmond VA	10/20/2013	\$100.00	\$642.66
Johnston, Amanda 3633 Marlbrook Drive Toano, VA 23168	1.Medical Society of VA 2.fundraising manager 3.Richmond VA	10/20/2013	\$50.00	\$692.66
Keller, Elizabeth 100 Berrow Williamsburg, VA 23188	1.N/A 2.retired 3.N/A	10/20/2013	\$40.00	\$135.00
Kirby, Michael 2712 Wingifeld Close Williamsburg, VA 23185	1.N/A 2.retired 3.N/A	10/20/2013	\$80.00	\$110.00
Laird, Johnnie 7120 Patriots Colony Drive Williamsburg, VA 23188	1.N/A 2.retired 3.N/A	10/20/2013	\$80.00	\$180.00
Mann, Carol 148 The Green Williamsburg, VA 23185	1.Long & Foster 2.real estate agent 3.Williamsburg, VA	10/20/2013	\$80.00	\$230.00

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

Reporting Period: 10/01/2013 Through: 12/31/2013  
Page: 4 of 14

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Full Name of Contributor Mailing Address of Contributor				
Martin, Owen 5500 Farmer&#39;s Dr. Barhamsville, VA 23011	1.retired 2.retired 3.retired	10/21/2013	\$200.00	\$200.00
Merkling, Edward 109 Thomas Dale Williamsburg, VA 23185	1.N/A 2.retired 3.N/A	10/20/2013	\$30.00	\$115.00
Nestor, Lynda 228 Westbury Hills Williamsburg, VA 23188	1.N/A 2.retired 3.N/A	10/20/2013	\$40.00	\$145.00
Norment, Thomas P.O. Box 6205 Williamsburg, VA 23188	1.Self 2.Attorney 3.Williamsburg, VA	10/20/2013	\$500.00	\$500.00
Phaneuf, Robert O. 3124 Bent Tree Lane Toano, VA 23168-9625	1.N/A 2.retired 3.N/A	10/20/2013	\$380.00	\$400.00
Pogge, Brenda 8412 Down Patrick Way Williamsburg, VA 23188	1.State of Virginia 2.State representative 3.Richmond, VA	10/20/2013	\$500.00	\$540.00
Reddin, Roseanne 2812 King Rook Court Williamsburg, VA 23185	1.N/A 2.retired 3.N/A	10/20/2013	\$40.00	\$205.00
Richardson, Phillip 3900 Windsor Hall Drive A-319 Williamsburg, VA 23188-2875	1.developer 2.self employed 3.Williamsburg VA	10/24/2013	\$1,000.00	\$1,100.00
Ryer, Jeffrey 7154 Merrimac Trail PO Box 468 Williamsburg, VA 23187	1.self employed 2.writer 3.Williamsburg VA	10/20/2013	\$40.00	\$105.00
Smith, Norbert F. 227 River&#39;s Edge Williamsburg, VA 23185	1.N/A 2.retired 3.N/A	10/20/2013	\$100.00	\$815.00
Smith, Norbert F. 227 River&#39;s Edge Williamsburg, VA 23185	1.N/A 2.retired 3.N/A	10/21/2013	\$250.00	\$1,065.00
spalthoff, George 152 Western Gales williamsburg, VA 23188	1.N/A 2.retired 3.N/A	10/20/2013	\$20.00	\$170.00

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

Reporting Period: 10/01/2013 Through: 12/31/2013

Page: 5 of 14

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St Martin, Christine PO Box 8793 Williamsburg, VA 23187	1.The College of William and Mary Foundation 2.CPA 3.Williamsburg VA	10/20/2013	\$120.00	\$750.00
St Martin, Christine PO Box 8793 Williamsburg, VA 23187	1.The College of William and Mary Foundation 2.CPA 3.Williamsburg VA	10/20/2013	\$20.00	\$770.00
St Martin, Christine PO Box 8793 Williamsburg, VA 23187	1.The College of William and Mary Foundation 2.CPA 3.Williamsburg VA	10/20/2013	\$40.00	\$810.00
Young, Charles K. 3416 Frances Berkley Williamsburg, VA 23188	1.retired 2.retired 3.retired	10/20/2013	\$120.00	\$235.00
Zinn, James 147 West Landing Williamsburg, VA 23185	1.retired 2.retired 3.retired	10/21/2013	\$250.00	\$250.00
Total This Period			\$31,569.97	

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

Reporting Period: 10/01/2013 Through: 12/31/2013

Page: 6 of 14

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
Duffeler, Patrick 5800 Wessex Hundred Williamsburg, VA 23185	1. Williamsburg Winery 2. Manager 3. Williamsburg, VA 4. Stage setup 5. Fair Market Value	10/20/2013	\$175.00	\$175.00
Patten, Donald 139 W. Landing Williamsburg, VA 23185	1. Patten,Hatten, Wornom & Diamondstein 2. Attorney 3. Newport New, VA 4. Reception expense 5. Actual Cost	11/01/2013	\$790.00	\$790.00
Phaneuf, Bob 3124 Bent Tree Ln Toano, VA 23168	1. Uptown Disc Jockeys 2. Producer 3. Williamsburg, VA 4. Auction item 5. Actual Cost	10/20/2013	\$250.00	\$250.00
Total This Period			\$1,215.00	

No Schedule C results to display.

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

Reporting Period: 10/01/2013 Through: 12/31/2013  
Page: 8 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia Richard D Obershain Center 115 East Grace Street Richmond, VA 23219	Rent	Amanda Johnston	10/03/2013	\$400.00
Rickland Direct 3405 Commerce Road Richmond, VA 23234	Printing	Amanda Johnston	10/03/2013	\$1,292.58
Paypal 2211 North First Street San Jose, CA 95131	Banking Fee	Amanda Johnston	10/15/2013	\$2.62
Republican Party of Virginia Richard D Obershain Center 115 East Grace Street Richmond, VA 23219	Donation	Amanda Johnston	10/18/2013	\$24,000.00
AC Square Inc 6441 Northport Drive Dallas, TX 75230	Banking fee	Amanda Johnston	10/20/2013	\$42.33
Batten, Richard 3209 Stoney Creek Drive West Williamsburg, VA 23185	Reception food expense	Amanda Johnston	10/20/2013	\$1,587.28
Paypal 2211 North First Street San Jose, CA 95131	banking fee	Amanda Johnston	10/20/2013	\$1.46
Cox Communications PO Box 183124 Columbus, OH 43218-3124	Internet/phone expense	Amanda Johnston	10/24/2013	\$19.18
Paypal 2211 North First Street San Jose, CA 95131	bank fee	Amanda Johnston	10/24/2013	\$29.30
Republican Party of Virginia Richard D Obershain Center 115 East Grace Street Richmond, VA 23219	donation	Amanda Johnston	10/29/2013	\$6,400.00
Republican Party of Virginia Richard D Obershain Center 115 East Grace Street Richmond, VA 23219	donation	Amanda Johnston	10/30/2013	\$400.00
Rickland Direct 3405 Commerce Road Richmond, VA 23234	Printing sample ballots	Amanda Johnston	10/31/2013	\$1,774.83
Johnston, Amanda 3633 Marlbrook Drive Toano, VA 23168	Printing, office supplies and expenses	Amanda Johnston	11/07/2013	\$1,188.44



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

Reporting Period: 10/01/2013 Through: 12/31/2013  
Page: 9 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Smith, K. Carl P.O. Box 1314 Trussville, AL 35173	Speaker fee	Amanda Johnston	11/07/2013	\$286.00
Williamsburg National 3700 Centerville Road Williamsburg, VA 23185	food	Amanda Johnston	11/07/2013	\$500.00
Berkeley Green Owners Association 6208 Weathersfield Way Williamsburg, VA 23188	Room fee	Amanda Johnston	11/16/2013	\$100.00
Cox Communications PO Box 183124 Columbus, OH 43218-3124	Internet, phone service	Amanda Johnston	11/24/2013	\$19.18
Cordasco, Heather 113 Alexander Place Williamsburg, VA 23185	office supplies	Amanda Johnston	12/22/2013	\$66.50
Cox Communications PO Box 183124 Columbus, OH 43218-3124	Internet, phone	Amanda Johnston	12/22/2013	\$19.18
First Congressional District Committee 1009 Wormley Creek Drive Yorktown, VA 23692	Donation	Amanda Johnston	12/22/2013	\$360.00
Johnston, Amanda 3633 Marlbrook Drive Toano, VA 23168	food and beverage expense	Amanda Johnston	12/22/2013	\$57.00
Total This Period				\$38,545.88

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 10/01/2013 Through: 12/31/2013

Page: 13 of 14

<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]	53	\$31,569.97	
2. Schedule B [Over \$100]	3	\$1,215.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,006.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>75</b>		<b>\$33,790.97</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]		\$1,215.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$38,545.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$39,760.88</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>

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

Reporting Period: 10/01/2013 Through: 12/31/2013  
Page: 14 of 14

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,371.47</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$33,790.97		
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		\$33,790.97	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$42,162.44</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,760.88		
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]			\$39,760.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,401.56</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		\$2,292.67	
22. Previous Receipts [Line 24 from last report]	\$28,192.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,790.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,983.95	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$64,276.62</b>
26. Previous Disbursements [Line 28 from last report]	\$22,114.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,760.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$61,875.06</b>
<b>29. Ending Balance</b>			<b>\$2,401.56</b>