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
Allen, Marie 2100 Hornes Lake Road Williamsburg, VA 23185	1.Global Methodist Church 2.Pastor 3.Williamsburg, VA	01/11/2024	$150.00	$150.00
Arillo, Loree Karen 100 The Maine Williamsburg, VA 23185	1.N/A 2.Adult Student 3.Williamsburg, VA	03/12/2024	$65.00	$115.00
Batten, Amanda 7500 Uncles Neck Toano, VA 23168	1.House of Delegates 2.Delegate 3.Richmond VA	03/12/2024	$230.00	$230.00
Bilski, Bonnie 111 Godspeed Lane Williamsburg, VA 23185	1.Campbell Land Surverying 2.senior designor 3.Yorktown, VA	03/12/2024	$95.00	$170.00
Brittain, Dayle 7144 Pinebrook Rd Williamsburg, VA 23188	1.Virginia Gen Assembly 2.Legislative Aide 3.Williamsburg, Va	03/12/2024	$95.00	$190.00
Colegrove, Charles 110 Blackheath Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, Virginia	01/20/2024	$150.00	$150.00
Colegrove, Charles 110 Blackheath Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, Virginia	02/28/2024	$100.00	$250.00
Curran, John 2512 W. Whittaker Close Williamsburg, VA 23185	1.Curran and Company 2.Consultant 3.Williamsburg, VA	01/24/2024	$150.00	$150.00
Curran, John 2512 W. Whittaker Close Williamsburg, VA 23185	1.Curran and Company 2.Consultant 3.Williamsburg, VA	03/12/2024	$150.00	$300.00
Danko, Judy 107 Walton Heath Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg Va	02/28/2024	$100.00	$150.00
Danko, Judy 107 Walton Heath Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg Va	03/12/2024	$20.00	$170.00
Diggs, Danny 113 Goose Creek Road Seaford, VA 23696	1.Retired 2.Retired 3.Seaford, VA	01/27/2024	$500.00	$500.00

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Dofflemeyer, Diane 136 Jordans Journey Williamsburg, VA 23185	1.N/A 2.Retired 3.N/a	01/23/2024	$150.00	$150.00
Dofflemeyer, Diane 136 Jordans Journey Williamsburg, VA 23185	1.N/A 2.Retired 3.N/a	03/12/2024	$50.00	$200.00
Dries, Gregory A 6236 Sommerset Lane Williamsburg, VA 23188	1.Retired 2.retired 3.Williamsburg, VA	01/21/2024	$250.00	$250.00
Dries, Gregory A 6236 Sommerset Lane Williamsburg, VA 23188	1.Retired 2.retired 3.Williamsburg, VA	01/21/2024	$50.00	$300.00
Duffeler, Patrick 5800 Wessex Hundred Williamsburg, VA 23185	1.Williamsburg Winery 2.Manager 3.Williamsburg, VA	02/03/2024	$150.00	$150.00
Eastman, Phyllis 142 Ford's Colony Dr. Williamsburg, VA 23188	1.retired 2.retired 3.retired	02/09/2024	$200.00	$275.00
Fitzhugh, Gene 6734 Chartwell Drive Virginia Beach, VA 23464	1.Unknown 2.Realtor 3.Virginia Beach, VA	02/09/2024	$55.00	$130.00
Franz, Marvin 103 Cardinal Court Williamsburg, VA 23185-1447	1.Hudgins Franz LLC 2.real estate 3.Williamsburg, Virginia	01/17/2024	$150.00	$150.00
Franz, Marvin 103 Cardinal Court Williamsburg, VA 23185-1447	1.Hudgins Franz LLC 2.real estate 3.Williamsburg, Virginia	01/26/2024	$100.00	$250.00
Franz, Marvin 103 Cardinal Court Williamsburg, VA 23185-1447	1.Hudgins Franz LLC 2.real estate 3.Williamsburg, Virginia	03/12/2024	$10.00	$260.00
Friends of Chad Green PO Box 3 Seaford, VA 23696	1. 2.Chad Green for Delegate Committee 3.Seaford, VA	01/24/2024	$250.00	$250.00
Goodrich, Sharon J 135 Nottinghamshire Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, Va	01/24/2024	$50.00	$125.00

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Goodrich, Sharon J 135 Nottinghamshire Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, Va	03/12/2024	$50.00	$175.00
Greenhalgh, Jack 5404 Patriots Colony Drive Williamsburg, VA 23188	1.N/A 2.retired 3.N/A	01/18/2024	$150.00	$150.00
Hagginbothom, David A. 2820 Bennett's Pond Road Williamsburg, VA 23185-7549	1.N/A 2.self employed 3.Williamsburg VA	02/09/2024	$40.00	$115.00
Hanley, Richard 216 Warehams Point Williamsburg, VA 23185	1.N/A 2.retired 3.N/A	01/21/2024	$800.00	$800.00
Hanley, Richard 216 Warehams Point Williamsburg, VA 23185	1.N/A 2.retired 3.N/A	02/09/2024	$60.00	$860.00
Harrington, William 117 Inverness Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	01/23/2024	$150.00	$150.00
Hart, Brian 7005 Westbrook Dr Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, Va	02/05/2024	$150.00	$150.00
Henderson, Thomas C 101 Keystone Williamsburg, VA 23188	1.CBRE 2.commercial real estate 3.Newport News, VA	03/12/2024	$105.00	$105.00
Holroyd, Douglas 103 Marina Point Williamsburg, VA 23188	1.York County 2.Board of Supervisors 3.Williamsburg, VA	01/15/2024	$250.00	$250.00
Holroyd, Douglas 103 Marina Point Williamsburg, VA 23188	1.York County 2.Board of Supervisors 3.Williamsburg, VA	02/09/2024	$25.00	$275.00
Hudgins, Teresa M 111 Knollwood Drive Williamsburg, VA 23188	1.Virginia Dept General Services 2.Procurement Executive 3.Richmond, VA	01/16/2024	$150.00	$150.00
Hudgins, Teresa M 111 Knollwood Drive Williamsburg, VA 23188	1.Virginia Dept General Services 2.Procurement Executive 3.Richmond, VA	01/26/2024	$50.00	$200.00

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Hudgins, Teresa M 111 Knollwood Drive Williamsburg, VA 23188	1.Virginia Dept General Services 2.Procurement Executive 3.Richmond, VA	02/09/2024	$75.00	$275.00
Huebner, Stephen 3535 Longwood Dr. Toano, VA 23168	1.Retired 2.Retired 3.Williamsburg, VA	02/28/2024	$55.00	$105.00
Joseph, Michael 6631 Rexford lane Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg Va	01/18/2024	$150.00	$150.00
Joseph, Michael 6631 Rexford lane Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg Va	03/12/2024	$50.00	$200.00
Joseph, Michael 6631 Rexford lane Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg Va	03/12/2024	$55.00	$255.00
Keiser, Lauren 4345 New Town Avenue 204 Williamsburg, VA 23188	1.Virginia House of Delegates 2.Legislative Aide 3.Richmond, VA	03/12/2024	$105.00	$105.00
Lageman, Tye M 112 Royal Musselburgh Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, Va	01/16/2024	$150.00	$150.00
Lageman, Tye M 112 Royal Musselburgh Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, Va	03/12/2024	$20.00	$170.00
MacCartney, Kim 4063 Coronation Williamsburg, VA 23188	1.N/A 2.Retired 3.Williamsburg, VA	02/06/2024	$75.00	$125.00
Mains, Steve 3757 Captain Wynne Drive Williamsburg, VA 23185	1.TechMIS 2.businessman 3.Williamsburg, Va	02/09/2024	$180.00	$180.00
Mains, Steven 3781 Captain Wynne Dr. Williamsburg, VA 23185	1.TechMIS, LLC 2.Self Employed 3.Williamsburg, VA	01/16/2024	$300.00	$300.00
Mains, Steven 3781 Captain Wynne Dr. Williamsburg, VA 23185	1.TechMIS, LLC 2.Self Employed 3.Williamsburg, VA	01/24/2024	$50.00	$350.00

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Manzie, Agnesmaria 4515 Old Regency Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	02/28/2024	$115.00	$190.00
Matthews, Dorothea E 303 Par Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	02/28/2024	$105.00	$155.00
Milewski, Robin 207 Coinjock Run Yorktown, VA 23693	1.Retired 2.Retired 3.Yorktown, VA	02/09/2024	$510.00	$510.00
Molloy, Brian 233 Tyler Brooks Drive Williamsburg, VA 23185	1.A Bright Future Foundation 2.Development Manager 3.Williamsurg, VA	02/09/2024	$145.00	$145.00
Null, Barbara 6419 Isabella Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg Va	02/28/2024	$105.00	$105.00
Pavlosky, Ronald J 103 Oxford Circle Williamsburg, VA 23185	1.Retired 2.Retire 3.Williamsburg, VA	01/23/2024	$150.00	$150.00
Pavlosky, Ronald J 103 Oxford Circle Williamsburg, VA 23185	1.Retired 2.Retire 3.Williamsburg, VA	02/28/2024	$100.00	$250.00
Peterson, Ed 119 Swinley Forest Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	01/26/2024	$150.00	$150.00
Phillips, Thomas 132 S.Turnberry Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg VA	01/18/2024	$150.00	$150.00
Phillips, Thomas 132 S.Turnberry Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg VA	01/18/2024	$100.00	$250.00
Ricks, Terry D 2561 William Tankard Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, Virginia	01/18/2024	$250.00	$250.00
Ricks, Terry D 2561 William Tankard Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, Virginia	01/21/2024	$50.00	$300.00

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Ricks, Terry D 2561 William Tankard Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, Virginia	01/26/2024	$750.00	$1,050.00
Ricks, Terry D 2561 William Tankard Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, Virginia	02/09/2024	$25.00	$1,075.00
Rollins, Karen 4481 Powhatan Crossing Williamsburg, VA 23188	1.Us Government 2.retired 3.Williamsburg Va	03/12/2024	$115.00	$190.00
Rothschild, Kathleen 2 Ensign Spence Williamsburg, VA 23185	1.Retired 2.Retired 3.N/A	03/12/2024	$105.00	$105.00
Ryer, Jeffrey 7154 Merrimac Trail Williamsburg, VA 23185	1.self employed 2.writer 3.Williamsburg VA	02/28/2024	$115.00	$190.00
Sadler, Sue 9929 Mountain Berry Ct Toano, VA 23168	1.James City County 2.Board Supervisor 3.Williamsburg Virginia	02/28/2024	$255.00	$255.00
Slokovitz, John 109 Hempstead Road Williamsburg, VA 23188	1.Self 2.Plumber 3.Williamsburg, VA	02/09/2024	$55.00	$130.00
Smith, Ann Marie 105 Underwood Rd Williamsburg, VA 23185	1.GuernseyTingle 2.Interior Designer 3.Williamsburg, Va	01/22/2024	$75.00	$125.00
Smith, Norbert F. 227 River's Edge williamsburg, VA 23185	1.Retired 2.retired 3.Williamsburg, VA	02/01/2024	$1,000.00	$1,050.00
Stanley, Diane L. 3044 Nathaniel's Green Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	02/01/2024	$250.00	$250.00
Stanley, Diane L. 3044 Nathaniel's Green Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	03/12/2024	$60.00	$310.00
Turi, Gale 4256 Corbridge Course Williamsburg, VA 23188	1.N/A 2.Retired 3.N/A	01/18/2024	$150.00	$150.00

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Wingate, Marvin 4705 Shotley Way Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	01/16/2024	$150.00	$150.00
Wise, Linda PO Box 5337 Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg Va	03/12/2024	$105.00	$105.00
Woodfin, Christopher M 98 Meadowcrest Trail Williamsburg, VA 23188	1.Self 2.Attorney 3.Norge, VA	02/05/2024	$1,200.00	$1,200.00
Woodfin, Christopher M 98 Meadowcrest Trail Williamsburg, VA 23188	1.Self 2.Attorney 3.Norge, VA	02/09/2024	$100.00	$1,300.00
Woodfin Law Offices, PLLC 3300 Acorn Street 319 Williamsburg, VA 23188	1. 2.Law Office 3.Williamsburg, VA	02/28/2024	$165.00	$165.00
Zabinski, Stephen M 5133 Ginger Cr Williamsburg, VA 23188	1.US Army 2.Retired 3.Williamsburg, Va	02/20/2024	$50.01	$100.02
Zabinski, Stephen M 5133 Ginger Cr Williamsburg, VA 23188	1.US Army 2.Retired 3.Williamsburg, Va	03/11/2024	$50.01	$150.03
Total This Period			$13,220.02	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Towne Bank 5216 Monticello Ave Williamburg, VA 23188	Monthly Bank Interest	01/31/2024	$0.09
Towne Bank 5216 Monticello Ave Williamburg, VA 23188	Monthly Bank Interest	02/29/2024	$0.14
Towne Bank 5216 Monticello Ave Williamburg, VA 23188	Bank Interest	03/29/2024	$0.17
Williamsburg Regional Library 7770 Croaker Rd Williamsburg, VA 23188	Refund of Room Rental	02/20/2024	$147.50
Total This Period			$147.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Credit Card Fees	Ann Marie Smith, Treasurer	01/31/2024	$122.80
Williamsburg Regional Library 7770 Croaker Rd Williamsburg, VA 23188	Room Rental for Monthly Meetings	Ann Marie Smith, Treasurer	02/05/2024	$260.00
Chenkin, Jena 3648 Bridgewater Drive Williamsburg, VA 23188	Entertainment	Ann Marie Smith	02/09/2024	$75.00
Ford's Colony Country Club 240 Fords Colony Drive Williamsburg, VA 23188	Room Rental and Food	Ann Marie Smith	02/09/2024	$5,259.84
Hines, Erin 123 Devonshire Drive Williamsburg, VA 23188	Entertainment	Ann Marie Smith	02/09/2024	$75.00
Jackson, Mary 15702 Chandler Hills Road Lanexa, VA 23089	Entertainment	Ann Marie Smith	02/09/2024	$75.00
Black, Beth 5417 Horan Court Williamsburg, VA 23188	Reimbursement for Auction Items	Ann Marie smith	02/12/2024	$694.14
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Credit Card Fees	Ann Marie Smith, Treasuere	02/29/2024	$49.70
Smith, Ann Marie 105 Underwood Rd Williamsburg, VA 23185	Misc: Monthly tabs for Treasurer Notebook	Ann Marie Smith, Treasurer	03/05/2024	$8.04
Colegrove, Charles 110 Blackheath Williamsburg, VA 23188	Copies, Sundries	Ann Marie Smith, Treasurer	03/21/2024	$161.21
Lageman, Tye M 112 Royal Musselburgh Williamsburg, VA 23188	Name Tags / Wrist Bands	Ann Marie Smith, Treasurer	03/21/2024	$16.99
Providence Classical School 6000 Easter Circle Williamsburg, VA 23188	Room Rental	Ann Marie Smith, Treasurer	03/21/2024	$100.00
Stalnaker, Trevor 221 Monticello Avenue 2407A Williamsburg, VA 23185	Tech Services	Ann Marie Smith, Treasurer	03/23/2024	$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Road 329 Waltham, MA 02451	Communication Email Data	Ann Marie Smith, Treasurer	03/25/2024	$178.40
Garrison, Arthur A. 152 Shoal Creek Williamsburg, VA 23188	Reimbursement for room Rental for Wittman Event	Ann Marie Smith, Treasurer	03/28/2024	$200.00
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Credit Card Fees	Ann Marie Smith, Treasurer	03/31/2024	$1.10
Total This Period				$7,377.22

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]	79	$13,220.02	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	83	$4,840.01	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**162**		**$18,060.03**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$147.90**
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]		$7,377.22	
10. Total [add lines 7, 8 and 9]			**$7,377.22**
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]		**$9,271.50**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$18,060.03		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$147.90		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$18,207.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$27,479.43**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$7,377.22		
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]			$7,377.22
19. Ending Balance [Subtract Line 18b from Line 17e]			**$20,102.21**
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		$9,271.50	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$18,207.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$18,207.93	
25. Total Funds Available [Add lines 21 and 24]			**$27,479.43**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$7,377.22		
28. Total Disbursements this Election Cycle			**$7,377.22**
29. Ending Balance			**$20,102.21**