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
Arillo, Loree Karen 100 The Maine Williamsburg, VA 23185	1.N/A 2.Adult Student 3.Williamsburg, VA	05/09/2024	$30.00	$145.00
Baker, Cynthia 89 Governor Berkeley Road Williamsburg, VA 23185	1.Self 2.Consultant 3.Williamsburg, VA	04/23/2024	$50.00	$125.00
Batten, Amanda PO Box 194 Norge, VA 23127	1.State of Virginia 2.House Delegate 3.Richmond, Virginia	05/11/2024	$150.00	$150.00
Bilski, Bonnie 111 Godspeed Lane Williamsburg, VA 23185	1.Campbell Land Surverying 2.senior designor 3.Yorktown, VA	05/09/2024	$30.00	$200.00
Brittain, Dayle 7144 Pinebrook Rd Williamsburg, VA 23188	1.Virginia Gen Assembly 2.Legislative Aide 3.Williamsburg, Va	05/09/2024	$30.00	$220.00
Colegrove, Charles 110 Blackheath Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, Virginia	04/18/2024	$100.00	$350.00
Colegrove, Charles 110 Blackheath Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, Virginia	05/11/2024	$30.00	$380.00
Cordasco, Heather 113 Alexander Place Williamsburg, VA 23185	1.Capital Research Center 2.Philanthropy Officer 3.Williamsburg, VA	05/19/2024	$150.00	$245.00
Corkran, Steven 133 Green's Way Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	05/19/2024	$75.00	$125.00
Curran, John 2512 W. Whittaker Close Williamsburg, VA 23185	1.Curran and Company 2.Consultant 3.Williamsburg, VA	04/24/2024	$50.00	$350.00
Curran, John 2512 W. Whittaker Close Williamsburg, VA 23185	1.Curran and Company 2.Consultant 3.Williamsburg, VA	04/24/2024	$50.00	$400.00
Danko, Judy 107 Walton Heath Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg Va	05/07/2024	$30.00	$200.00

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
Diggs for Senate PO Box 1 Yorktown, VA 23690	1. 2. 3.	05/19/2024	$300.00	$300.00
Franz, Marvin 103 Cardinal Court Williamsburg, VA 23185-1447	1.Hudgins Franz LLC 2.real estate 3.Williamsburg, Virginia	05/04/2024	$30.00	$290.00
Friends of Chad Green PO Box 3 Seaford, VA 23696	1. 2.Chad Green for Delegate Committee 3.Seaford, VA	05/17/2024	$150.00	$400.00
Gajda, Ellen S. 128 Matthews Grant Williamsburg, VA 23185	1.Williamsburg Realty 2.real estate broker 3.Williamsburg VA	05/11/2024	$500.00	$500.00
Garrison, Arthur A. 152 Shoal Creek Williamsburg, VA 23188	1.Retired 2.retired 3.N/A	05/11/2024	$60.00	$110.00
Goodrich, Sharon J 135 Nottinghamshire Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, Va	05/11/2024	$30.00	$205.00
Gurliaccio, Maria 2700 Small Page Trace Williamsburg, VA 23185	1.Unknown 2.Campaign Aid 3.Williamsburg	05/13/2024	$30.00	$125.00
Hudgins, Teresa M 111 Knollwood Drive Williamsburg, VA 23188	1.Virginia Dept General Services 2.Procurement Executive 3.Richmond, VA	04/12/2024	$50.00	$325.00
Huebner, Stephen 3535 Longwood Dr. Toano, VA 23168	1.Retired 2.Retired 3.Williamsburg, VA	05/15/2024	$60.00	$165.00
Koppe, Robert W 217 Heritage Pointe Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, Va	05/13/2024	$150.00	$200.00
Lageman, Tye M 112 Royal Musselburgh Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, Va	05/05/2024	$30.00	$200.00
Lageman, Tye M 112 Royal Musselburgh Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, Va	05/09/2024	$50.00	$250.00

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
Manzie, Agnesmaria 4515 Old Regency Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	05/08/2024	$60.00	$250.00
Matthews, Dorothea E 303 Par Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	05/11/2024	$150.00	$305.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111	1. 2.Campaign Committee 3.Mechanicsville, VA	05/02/2024	$300.00	$300.00
Null, Barbara 6419 Isabella Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg Va	05/09/2024	$30.00	$135.00
Pavlosky, Ronald J 103 Oxford Circle Williamsburg, VA 23185	1.Retired 2.Retire 3.Williamsburg, VA	05/19/2024	$100.00	$350.00
Phillips, Thomas 2924 Barret's Pointe Road Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg VA	05/14/2024	$150.00	$400.00
Ricks, Terry D 2561 William Tankard Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, Virginia	05/06/2024	$10.00	$1,085.00
Ricks, Terry D 2561 William Tankard Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, Virginia	05/11/2024	$300.00	$1,385.00
Rollins, Karen 4481 Powhatan Crossing Williamsburg, VA 23188	1.Us Government 2.retired 3.Williamsburg Va	05/09/2024	$30.00	$220.00
Romadka, Jean 5107 Scarborough Mews Williamsburg, VA 23188	1.Retired 2.Retired 3.N/A	05/13/2024	$150.00	$150.00
Ryer, Jeffrey 7154 Merrimac Trail Williamsburg, VA 23185	1.self employed 2.writer 3.Williamsburg VA	05/13/2024	$30.00	$220.00
Sadler, Paula Susan 9929 Mountain Berry Court Toano, VA 23168	1.James City County 2.County Board Supervisor 3.Williamsburg, VA	05/19/2024	$188.00	$278.00

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
Smith, Ann Marie 105 Underwood Rd Williamsburg, VA 23185	1.GuernseyTingle 2.Interior Designer 3.Williamsburg, Va	05/09/2024	$30.00	$155.00
Smith, Norbert F. 227 River's Edge williamsburg, VA 23185	1.Retired 2.retired 3.Williamsburg, VA	05/09/2024	$1,000.00	$2,050.00
Snow, Sharon 4088 Coronation Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, Va	04/10/2024	$50.00	$125.00
Stanley, Diane L. 3044 Nathaniel's Green Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	05/11/2024	$150.00	$460.00
Wittman, Robert P. O. Box 6205 Montross, VA 22520	1.U.S. Congress 2.Congressman 3.Washington DC	05/15/2024	$300.00	$300.00
Woodfin Law Offices, PLLC 3300 Acorn Street 319 Williamsburg, VA 23188	1. 2.Law Office 3.Williamsburg, VA	05/17/2024	$500.00	$665.00
Zabinski, Stephen M 5133 Ginger Cr Williamsburg, VA 23188	1.US Army 2.Retired 3.Williamsburg, Va	04/10/2024	$50.01	$200.04
Zabinski, Stephen M 5133 Ginger Cr Williamsburg, VA 23188	1.US Army 2.Retired 3.Williamsburg, Va	05/05/2024	$50.01	$250.05
Total This Period			$5,843.02	

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	April monthly bank interest	04/30/2024	$0.16
Williamsburg Regional Library 7770 Croaker Rd Williamsburg, VA 23188	Refund for Room Rental not used	04/23/2024	$115.00
Total This Period			$115.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Danko, Judy 107 Walton Heath Williamsburg, VA 23188	Refund of overpayment on Membership	Ann Marie Smith	04/13/2024	$50.00
First District Committee 705 Mobjack Pl A Newport News, VA 23606	Delegate Fees for Convention	Ann Marie Smith	04/17/2024	$240.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Delegate Fees for Convention	Ann Marie Smith	04/17/2024	$1,215.00
Brittain, Dayle 7144 Pinebrook Rd Williamsburg, VA 23188	Name Tags	Bonnie Bilski, Treasurer	04/24/2024	$49.28
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Anedot Month of April	Bonnie Bilski	04/30/2024	$23.50
Curran, John 2512 W. Whittaker Close Williamsburg, VA 23185	Refund	Bonnie Bilski, Treasurer	05/02/2024	$50.00
Schultz, Lauren To be verified To be verified, VA 23188	Just Right Party - Food	Bonnie Bilski	05/19/2024	$76.91
USPS, Williamsburg 425 North Boundary Street Williamsburg, VA 23185-9998	P.O. Box rental	Bonnie Bilski	05/24/2024	$170.00
Williamsburg National Golf Club 3700 Centerville Road Williamsburg, VA 23188	JRP Event space rent and food	Bonnie Bilski	05/24/2024	$1,980.72
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Anedot May 1, 2024 - May 25, 2024	Bonnie Bilski	05/25/2024	$67.30
Total This Period				$3,922.71

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]	44	$5,843.02	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	43	$1,880.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**87**		**$7,723.02**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$115.16**
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]		$3,922.71	
10. Total [add lines 7, 8 and 9]			**$3,922.71**
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]		**$20,102.21**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$7,723.02		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$115.16		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$7,838.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$27,940.39**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,922.71		
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]			$3,922.71
19. Ending Balance [Subtract Line 18b from Line 17e]			**$24,017.68**
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]	$18,207.93		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,838.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$26,046.11	
25. Total Funds Available [Add lines 21 and 24]			**$35,317.61**
26. Previous Disbursements [Line 28 from last report]	$7,377.22		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,922.71		
28. Total Disbursements this Election Cycle			**$11,299.93**
29. Ending Balance			**$24,017.68**