

Historic Triangle Democrats (PP-18-00008)

Reporting Period: 07/01/2024 Through: 09/30/2024

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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
Basciano, Nina Marie 25 Frenchmens Ky Williamsburg, VA 23185-8622	1.Not Employed 2.n/a 3.Williamsburg VA	08/27/2024	\$20.00	\$120.00
Bellows, Margaret Theresa 715 Autumn Trce Williamsburg, VA 23188-1660	1.Not Employed 2.n/a 3.Williamsburg VA	07/21/2024	\$25.00	\$175.00
Bellows, Margaret Theresa 715 Autumn Trce Williamsburg, VA 23188-1660	1.Not Employed 2.n/a 3.Williamsburg VA	08/18/2024	\$25.00	\$200.00
Bellows, Margaret Theresa 715 Autumn Trce Williamsburg, VA 23188-1660	1.Not Employed 2.n/a 3.Williamsburg VA	09/22/2024	\$25.00	\$225.00
Berke, Steven Jay 5700 Williamsburg Landing Dr Apt 204 Williamsburg, VA 23185-3779	1.Not Employed 2.n/a 3.Williamsburg VA	07/14/2024	\$20.00	\$310.00
Berke, Steven Jay 5700 Williamsburg Landing Dr Apt 204 Williamsburg, VA 23185-3779	1.Not Employed 2.n/a 3.Williamsburg VA	07/21/2024	\$20.00	\$330.00
Berke, Steven Jay 5700 Williamsburg Landing Dr Apt 204 Williamsburg, VA 23185-3779	1.Not Employed 2.n/a 3.Williamsburg VA	08/18/2024	\$20.00	\$370.00
Berke, Steven Jay 5700 Williamsburg Landing Dr Apt 204 Williamsburg, VA 23185-3779	1.Not Employed 2.n/a 3.Williamsburg VA	08/18/2024	\$20.00	\$370.00
Berke, Steven Jay 5700 Williamsburg Landing Dr Apt 204 Williamsburg, VA 23185-3779	1.Not Employed 2.n/a 3.Williamsburg VA	09/15/2024	\$20.00	\$390.00
Berke, Steven Jay 5700 Williamsburg Landing Dr Apt 204 Williamsburg, VA 23185-3779	1.Not Employed 2.n/a 3.Williamsburg VA	09/22/2024	\$20.00	\$410.00
Buning, Pieter George 107 Mason Ct Yorktown, VA 23692-4878	1.NASA Langley 2.Research Scientist 3.Hampton VA	09/16/2024	\$20.00	\$120.00
Buning, Pieter George 107 Mason Ct Yorktown, VA 23692-4878	1.NASA Langley 2.Research Scientist 3.Hampton VA	09/16/2024	\$100.00	\$120.00

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Carron, Susan Shiver 16 Bayberry Ln Williamsburg, VA 23185-3406	1.Not Employed 2.n/a 3.Williamsburg VA	07/21/2024	\$50.00	\$50.00
Carron, Susan Shiver 16 Bayberry Ln Williamsburg, VA 23185-3406	1.Not Employed 2.n/a 3.Williamsburg VA	08/18/2024	\$50.00	\$100.00
Carron, Susan Shiver 16 Bayberry Ln Williamsburg, VA 23185-3406	1.Not Employed 2.n/a 3.Williamsburg VA	09/22/2024	\$50.00	\$150.00
Creasey, Mary Suzanne 131 Bastille Ct Williamsburg, VA 23185-2998	1.VA Dept of Education 2.Education Administrator 3.Williamsburg VA	08/11/2024	\$25.00	\$175.00
Creasey, Mary Suzanne 131 Bastille Ct Williamsburg, VA 23185-2998	1.VA Dept of Education 2.Education Administrator 3.Williamsburg VA	09/08/2024	\$25.00	\$200.00
Goodale, Thomas Lester 150 Wellington Cir Williamsburg, VA 23185-8354	1.Not Employed 2.n/a 3.Williamsburg VA	09/13/2024	\$200.00	\$200.00
Goodale, Thomas Lester 150 Wellington Cir Williamsburg, VA 23185-8354	1.Not Employed 2.n/a 3.Williamsburg VA	09/29/2024	\$1,000.00	\$1,200.00
Hawthorne, J. Renee Renee 136 Great Gln Williamsburg, VA 23188-9169	1.Not Employed 2.n/a 3.Williamsburg VA	08/11/2024	\$25.00	\$225.00
HAXBY, JOSEPH L 104 Ferguson Bnd Yorktown, VA 23693-4531	1.Not Employed 2.n/a 3.Yorktown VA	08/04/2024	\$25.00	\$275.00
HAXBY, JOSEPH L 104 Ferguson Bnd Yorktown, VA 23693-4531	1.Not Employed 2.n/a 3.Yorktown VA	08/04/2024	\$250.00	\$275.00
HAXBY, JOSEPH L 104 Ferguson Bnd Yorktown, VA 23693-4531	1.Not Employed 2.n/a 3.Yorktown VA	09/30/2024	\$20.00	\$295.00
Henrico County Democratic Committee PO Box 70134 Richmond, VA 23255-0134	1. 2.Party Committee 3.Richmond VA	09/13/2024	\$1,500.00	\$1,500.00

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Hewitt, Ann J 147 Raleigh St Williamsburg, VA 23185-2382	1.Not Employed 2.n/a 3.Williamsburg VA	07/21/2024	\$50.00	\$150.00
Hewitt, Ann J 147 Raleigh St Williamsburg, VA 23185-2382	1.Not Employed 2.n/a 3.Williamsburg VA	08/18/2024	\$50.00	\$200.00
Hewitt, Ann J 147 Raleigh St Williamsburg, VA 23185-2382	1.Not Employed 2.n/a 3.Williamsburg VA	09/22/2024	\$50.00	\$250.00
Hornsby, Kathy Lynn 1200 S England Cir Williamsburg, VA 23185-5147	1.Self 2.Artist 3.Williamsburg VA	07/28/2024	\$500.00	\$500.00
Hummel, John O 111 Will Scarlet Ln Williamsburg, VA 23185-5043	1.Retired 2.n/a 3.Williamsburg VA	08/27/2024	\$250.00	\$250.00
Hunt, Ann Louise 215 The Maine Williamsburg, VA 23185-1424	1.Not employed 2.n/a 3.Williamsburg VA	07/28/2024	\$20.00	\$140.00
Hunt, Ann Louise 215 The Maine Williamsburg, VA 23185-1424	1.Not employed 2.n/a 3.Williamsburg VA	09/01/2024	\$20.00	\$160.00
Hunt, Ann Louise 215 The Maine Williamsburg, VA 23185-1424	1.Not employed 2.n/a 3.Williamsburg VA	09/29/2024	\$20.00	\$180.00
Icenhour Jr, James O 101 Shinnecock Williamsburg, VA 23188-9125	1.James City County 2.Political 3.Williamsburg VA	07/21/2024	\$25.00	\$305.00
Icenhour Jr, James O 101 Shinnecock Williamsburg, VA 23188-9125	1.James City County 2.Political 3.Williamsburg VA	07/21/2024	\$25.00	\$305.00
Icenhour Jr, James O 101 Shinnecock Williamsburg, VA 23188-9125	1.James City County 2.Political 3.Williamsburg VA	08/18/2024	\$25.00	\$355.00
Icenhour Jr, James O 101 Shinnecock Williamsburg, VA 23188-9125	1.James City County 2.Political 3.Williamsburg VA	08/18/2024	\$25.00	\$355.00

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Icenhour Jr, James O 101 Shinnecock Williamsburg, VA 23188-9125	1.James City County 2.Political 3.Williamsburg VA	09/15/2024	\$25.00	\$405.00
Icenhour Jr, James O 101 Shinnecock Williamsburg, VA 23188-9125	1.James City County 2.Political 3.Williamsburg VA	09/15/2024	\$25.00	\$405.00
Jones, Herbert 4254 Virginia Rail Dr Providence Forge, VA 23140-4448	1.Pyramid Technologies LLC 2.CEO 3.Providence Forge VA	07/21/2024	\$25.00	\$175.00
Jones, Herbert 4254 Virginia Rail Dr Providence Forge, VA 23140-4448	1.Pyramid Technologies LLC 2.CEO 3.Providence Forge VA	08/25/2024	\$25.00	\$200.00
Jones, Herbert 4254 Virginia Rail Dr Providence Forge, VA 23140-4448	1.Pyramid Technologies LLC 2.CEO 3.Providence Forge VA	09/22/2024	\$25.00	\$225.00
Kern, John J 2816 Hidden Lake Dr Williamsburg, VA 23185-8020	1.self 2.consultant 3.Williamsburg VA	07/21/2024	\$25.00	\$375.00
Kern, John J 2816 Hidden Lake Dr Williamsburg, VA 23185-8020	1.self 2.consultant 3.Williamsburg VA	08/18/2024	\$25.00	\$400.00
Kern, John J 2816 Hidden Lake Dr Williamsburg, VA 23185-8020	1.self 2.consultant 3.Williamsburg VA	09/22/2024	\$25.00	\$425.00
Kvinsland, Mari 101 Pelhams Ordinary Williamsburg, VA 23185-5524	1.Not Employed 2.n/a 3.Williamsburg VA	09/16/2024	\$150.00	\$150.00
Lawrence, James Scott 658 Counselors Way Williamsburg, VA 23185-4059	1.Not Employed 2.Not Employed 3.Williamsburg VA	07/14/2024	\$250.00	\$500.00
Lawrence, James Scott 658 Counselors Way Williamsburg, VA 23185-4059	1.Not Employed 2.Not Employed 3.Williamsburg VA	09/08/2024	\$500.00	\$1,000.00
Levine, Michael Jesse 2130 Lake Powell Rd Williamsburg, VA 23185-3123	1.Self 2.Physician 3.Williamsburg VA	07/21/2024	\$50.00	\$350.00

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Levine, Michael Jesse 2130 Lake Powell Rd Williamsburg, VA 23185-3123	1.Self 2.Physician 3.Williamsburg VA	08/18/2024	\$50.00	\$400.00
Levine, Michael Jesse 2130 Lake Powell Rd Williamsburg, VA 23185-3123	1.Self 2.Physician 3.Williamsburg VA	09/22/2024	\$50.00	\$450.00
Mayer, Christopher A 110 Saxon Rd Williamsburg, VA 23185-4920	1.Diamond Sky Services 2.Abstractor 3.Williamsburg VA	07/28/2024	\$20.00	\$120.00
Mayer, Christopher A 110 Saxon Rd Williamsburg, VA 23185-4920	1.Diamond Sky Services 2.Abstractor 3.Williamsburg VA	08/25/2024	\$20.00	\$140.00
Mayer, Christopher A 110 Saxon Rd Williamsburg, VA 23185-4920	1.Diamond Sky Services 2.Abstractor 3.Williamsburg VA	09/29/2024	\$20.00	\$160.00
Monahan, Margaret Anderson 119 Wilderness Ln Williamsburg, VA 23188-7103	1.Not Employed 2.n/a 3.Williamsburg VA	07/21/2024	\$25.00	\$175.00
Monahan, Margaret Anderson 119 Wilderness Ln Williamsburg, VA 23188-7103	1.Not Employed 2.n/a 3.Williamsburg VA	08/18/2024	\$25.00	\$200.00
Monahan, Margaret Anderson 119 Wilderness Ln Williamsburg, VA 23188-7103	1.Not Employed 2.n/a 3.Williamsburg VA	09/15/2024	\$25.00	\$225.00
Payne, Christine Ann 2689 Jockeys Neck Trl Williamsburg, VA 23185-8058	1.Not Employed 2.n/a 3.Williamsburg VA	07/05/2024	\$20.00	\$340.00
Payne, Christine Ann 2689 Jockeys Neck Trl Williamsburg, VA 23185-8058	1.Not Employed 2.n/a 3.Williamsburg VA	07/21/2024	\$25.00	\$365.00
Payne, Christine Ann 2689 Jockeys Neck Trl Williamsburg, VA 23185-8058	1.Not Employed 2.n/a 3.Williamsburg VA	07/28/2024	\$25.00	\$390.00
Payne, Christine Ann 2689 Jockeys Neck Trl Williamsburg, VA 23185-8058	1.Not Employed 2.n/a 3.Williamsburg VA	08/25/2024	\$25.00	\$440.00

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Payne, Christine Ann 2689 Jockeys Neck Trl Williamsburg, VA 23185-8058	1.Not Employed 2.n/a 3.Williamsburg VA	08/25/2024	\$25.00	\$440.00
Payne, Christine Ann 2689 Jockeys Neck Trl Williamsburg, VA 23185-8058	1.Not Employed 2.n/a 3.Williamsburg VA	09/22/2024	\$25.00	\$465.00
Payne, Christine Ann 2689 Jockeys Neck Trl Williamsburg, VA 23185-8058	1.Not Employed 2.n/a 3.Williamsburg VA	09/29/2024	\$25.00	\$490.00
Petro, Angela C 3119 Pristine Vw Williamsburg, VA 23188-2436	1.Not Employed 2.n/a 3.Williamsburg VA	07/14/2024	\$10.00	\$110.00
Petro, Angela C 3119 Pristine Vw Williamsburg, VA 23188-2436	1.Not Employed 2.n/a 3.Williamsburg VA	07/28/2024	\$25.00	\$135.00
Petro, Angela C 3119 Pristine Vw Williamsburg, VA 23188-2436	1.Not Employed 2.n/a 3.Williamsburg VA	08/25/2024	\$25.00	\$160.00
Petro, Angela C 3119 Pristine Vw Williamsburg, VA 23188-2436	1.Not Employed 2.n/a 3.Williamsburg VA	09/29/2024	\$25.00	\$185.00
Prosser, Mark Francis 6323 Thomas Paine Dr Williamsburg, VA 23188-8054	1.Not Employed 2.Not Employed 3.Williamsburg VA	07/07/2024	\$20.00	\$140.00
Prosser, Mark Francis 6323 Thomas Paine Dr Williamsburg, VA 23188-8054	1.Not Employed 2.Not Employed 3.Williamsburg VA	08/04/2024	\$20.00	\$160.00
Prosser, Mark Francis 6323 Thomas Paine Dr Williamsburg, VA 23188-8054	1.Not Employed 2.Not Employed 3.Williamsburg VA	09/08/2024	\$20.00	\$180.00
Rapoport, Ronald B 5529 Gentry Ln Williamsburg, VA 23188-8104	1.Retired 2.n/a 3.Williamsburg VA	07/28/2024	\$100.00	\$700.00
Rapoport, Ronald B 5529 Gentry Ln Williamsburg, VA 23188-8104	1.Retired 2.n/a 3.Williamsburg VA	08/25/2024	\$100.00	\$800.00

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Rapoport, Ronald B 5529 Gentry Ln Williamsburg, VA 23188-8104	1.Retired 2.n/a 3.Williamsburg VA	09/29/2024	\$100.00	\$900.00
Seltzer, Sally Morewitz 34 Yeardleys Grant Williamsburg, VA 23185-6529	1.Not Employed 2.Not Employed 3.Williamsburg VA	07/14/2024	\$10.00	\$120.00
Seltzer, Sally Morewitz 34 Yeardleys Grant Williamsburg, VA 23185-6529	1.Not Employed 2.Not Employed 3.Williamsburg VA	08/18/2024	\$10.00	\$130.00
Seltzer, Sally Morewitz 34 Yeardleys Grant Williamsburg, VA 23185-6529	1.Not Employed 2.Not Employed 3.Williamsburg VA	09/15/2024	\$10.00	\$140.00
Sher, Marc Taylor 3008 Stanford Pl Williamsburg, VA 23185-8714	1.William and Mary 2.Physics Professor 3.Williamsburg VA	07/14/2024	\$25.00	\$175.00
Sher, Marc Taylor 3008 Stanford Pl Williamsburg, VA 23185-8714	1.William and Mary 2.Physics Professor 3.Williamsburg VA	08/18/2024	\$25.00	\$200.00
Sher, Marc Taylor 3008 Stanford Pl Williamsburg, VA 23185-8714	1.William and Mary 2.Physics Professor 3.Williamsburg VA	09/15/2024	\$25.00	\$225.00
Shoun, Linda 113 Erin Leigh Ct Williamsburg, VA 23185-4971	1.Colonial Williamsburg Foundation 2.Guest Service Specialist 3.Williamsburg VA	08/25/2024	\$150.00	\$150.00
Sizemore, Mary Kathryn 4704 Yarrow Ct Williamsburg, VA 23188-2427	1.Two Rivers 2.multimedia producer 3.Williamsburg VA	07/14/2024	\$100.00	\$840.00
Sizemore, Mary Kathryn 4704 Yarrow Ct Williamsburg, VA 23188-2427	1.Two Rivers 2.multimedia producer 3.Williamsburg VA	08/11/2024	\$100.00	\$940.00
Sizemore, Mary Kathryn 4704 Yarrow Ct Williamsburg, VA 23188-2427	1.Two Rivers 2.multimedia producer 3.Williamsburg VA	09/15/2024	\$100.00	\$1,040.00
Tierney, Jennifer W 110 W C St Ste 1300 San Diego, CA 92101-3978	1.self 2.political consulting 3.San Diego CA	07/21/2024	\$200.00	\$2,428.44

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Tierney, Jennifer W 110 W C St Ste 1300 San Diego, CA 92101-3978	1.self 2.political consulting 3.San Diego CA	08/25/2024	\$200.00	\$2,628.44
Tierney, Jennifer W 110 W C St Ste 1300 San Diego, CA 92101-3978	1.self 2.political consulting 3.San Diego CA	08/27/2024	\$20.00	\$2,648.44
Tierney, Jennifer W 110 W C St Ste 1300 San Diego, CA 92101-3978	1.self 2.political consulting 3.San Diego CA	09/13/2024	\$55.00	\$2,703.44
Tierney, Jennifer W 110 W C St Ste 1300 San Diego, CA 92101-3978	1.self 2.political consulting 3.San Diego CA	09/22/2024	\$200.00	\$2,903.44
Watson, Barbara Engs 4891 Hickory Signpost Rd Williamsburg, VA 23185-2418	1.James City County 2.Local Government 3.Williamsburg VA	07/07/2024	\$15.00	\$105.00
Watson, Barbara Engs 4891 Hickory Signpost Rd Williamsburg, VA 23185-2418	1.James City County 2.Local Government 3.Williamsburg VA	08/11/2024	\$15.00	\$120.00
Watson, Barbara Engs 4891 Hickory Signpost Rd Williamsburg, VA 23185-2418	1.James City County 2.Local Government 3.Williamsburg VA	09/08/2024	\$15.00	\$135.00
Wood, Douglas Scott 300 Yorkshire Dr Williamsburg, VA 23185-3913	1.None 2.Not Employed 3.Williamsburg VA	08/10/2024	\$250.00	\$250.00
Total This Period			\$8,140.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Polyzos Family Investments, LLC PO Box 12179 Newport News, VA 23612-2179	Office rent for July 2024	James O Icenhour Jr	07/01/2024	\$1,200.00
Dominion Energy PO Box 26543 Richmond, VA 23290-0001	Office electric service for July 2024	James O Icenhour Jr	07/02/2024	\$52.72
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Data management system fees	James O Icenhour Jr	07/03/2024	\$750.00
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Online donation processing fees	James O Icenhour Jr	07/07/2024	\$10.11
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Online donation processing fees	James O Icenhour Jr	07/14/2024	\$26.12
Grasshopper 320 Summer St Boston, MA 02210-1701	Telephone service	James O Icenhour Jr	07/17/2024	\$39.83
Cox Business PO Box 1259 Oaks, PA 19456-1259	Office Internet Service	James O Icenhour Jr	07/20/2024	\$27.50
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Online donation processing fees	James O Icenhour Jr	07/21/2024	\$31.20
Historic Triangle Democrats Federal Committee PO Box 2032 Williamsburg, VA 23187-2032	Donation to HT Democrats Federal Committee	James O Icenhour Jr	07/22/2024	\$5,000.00
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Online donation processing fees	James O Icenhour Jr	07/28/2024	\$52.38
Polyzos Family Investments, LLC PO Box 12179 Newport News, VA 23612-2179	Office rent for August 2024	James O Icenhour Jr	08/01/2024	\$1,200.00
Dominion Energy PO Box 26543 Richmond, VA 23290-0001	Office electric service	James O Icenhour Jr	08/02/2024	\$83.14
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Online donation processing fees	James O Icenhour Jr	08/04/2024	\$33.42

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Bennett Air Conditioning 2311 60th St Hampton, VA 23661-1301	Office air conditioning service	James O Icenhour Jr	08/07/2024	\$167.00
Coffey's Lockshop 9519 Warwick Blvd Newport News, VA 23601-4538	Extra keys for office	James O Icenhour Jr	08/08/2024	\$37.10
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Online donation processing fees	James O Icenhour Jr	08/11/2024	\$19.99
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Online donation processing fees	James O Icenhour Jr	08/18/2024	\$19.35
Grasshopper 320 Summer St Boston, MA 02210-1701	Telephone service	James O Icenhour Jr	08/19/2024	\$40.01
Cox Business PO Box 1259 Oaks, PA 19456-1259	Office Internet Service	James O Icenhour Jr	08/20/2024	\$27.50
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Online donation processing fees	James O Icenhour Jr	08/25/2024	\$39.37
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Online donation processing fees	James O Icenhour Jr	09/01/2024	\$8.51
Polyzos Family Investments, LLC PO Box 12179 Newport News, VA 23612-2179	Campaign office rent for September 2024	James O Icenhour Jr	09/01/2024	\$1,200.00
Dominion Energy PO Box 26543 Richmond, VA 23290-0001	Office electric service	James O Icenhour Jr	09/04/2024	\$105.03
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Online donation processing fees	James O Icenhour Jr	09/08/2024	\$27.90
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Online donation processing fees	James O Icenhour Jr	09/15/2024	\$15.25
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Democratic Party of Virginia Dues	James O Icenhour Jr	09/17/2024	\$1,090.41

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Grasshopper 320 Summer St Boston, MA 02210-1701	Telephone service	James O Icenhour Jr	09/17/2024	\$38.44
Cox Business PO Box 1259 Oaks, PA 19456-1259	Office internet service	James O Icenhour Jr	09/20/2024	\$27.50
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Online donation processing fees	James O Icenhour Jr	09/22/2024	\$24.28
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Online donation processing fees	James O Icenhour Jr	09/29/2024	\$50.78
Total This Period				\$11,444.84

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]	33	\$8,140.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	121	\$4,759.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	154		\$12,899.40
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$11,444.84	
10. Total [add lines 7, 8 and 9]			\$11,444.84
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]		\$23,368.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,899.40		
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		\$12,899.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,267.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,444.84		
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]			\$11,444.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,823.02
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		\$21,031.12	
22. Previous Receipts [Line 24 from last report]	\$15,930.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,899.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,829.84	
25. Total Funds Available [Add lines 21 and 24]			\$49,860.96
26. Previous Disbursements [Line 28 from last report]	\$13,593.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,444.84		
28. Total Disbursements this Election Cycle			\$25,037.94
29. Ending Balance			\$24,823.02