

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

Reporting Period: 01/01/2025 Through: 03/31/2025

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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
Friends of Michael Hipple PO Box 43 Lightfoot, VA 23090	1. 2.political committee 3.Lightfoot, VA	03/19/2025	\$4,801.31	\$4,801.31
Null, Barbara 6419 Isabella Drive Williamsburg, VA 23188	1.James City County 2.Board Of Supervisors 3.Williamsburg Va	03/15/2025	\$150.00	\$247.00
Swann, Kendra 110 James Bray Drive Williamsburg, VA 23188	1.N/A 2.Retired 3.N/A	03/06/2025	\$157.66	\$157.66
Swann, Kendra 110 James Bray Drive Williamsburg, VA 23188	1.N/A 2.Retired 3.N/A	03/10/2025	\$50.00	\$207.66
Total This Period			\$5,158.97	

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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
Breezeland, LLC c/o Town Management 1166 Jamestown Road Suite B Williamsburg, VA 23185	1. 2. Property Management 3. WILLIAMSBURG,VA 4. January 2025 HQ Rent Abatement 5. Actual Cost	01/10/2025	\$1,100.00	\$1,100.00
Total This Period			\$1,100.00	

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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	Monthly Interest	01/31/2025	\$0.17
Towne Bank 5216 Monticello Ave. Williamsburg, VA 23188	Interest from Bank	02/28/2025	\$0.14
Towne Bank 5216 Monticello Ave. Williamsburg, VA 23188	Interest from Bank	03/31/2025	\$0.17
Total This Period			\$0.48

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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
Dominion Energy P.O. Box 26543 Richmond, VA 23290-0001	HQ Electricity	Paula Sadler	01/02/2025	\$173.47
Cox Business P.O. Box 78000 Dept.781121 Detroit, MI 48278-1121	HQ Internet	Paula Sadler	01/16/2025	\$93.78
Breezeland, LLC c/o Town Management 1166 Jamestown Road Suite B Williamsburg, VA 23185	HQ February Rent	Paula Sadler	01/21/2025	\$1,100.00
K & K Electrical, LLC 8105 Richmond Road 401 Toano, VA 23168	HQ Heat Pump - New Circuit Breaker Installation	Paula Sadler	01/22/2025	\$176.94
Nelsons Heating And Cooling 8105 Richmond Road Suite 111 Toano, VA 23168	HQ Heat Pump Diagnostic Service	Paula Sadler	01/22/2025	\$78.00
Towne Bank 5216 Monticello Ave. Williamsburg, VA 23188	HQ purchase (bottled water and soft drinks)	Paula Sadler	01/22/2025	\$45.75
Dominion Energy P.O. Box 26543 Richmond, VA 23290-0001	HQ Electricity	Paula Sadler	01/27/2025	\$221.05
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	January 2025 - Anedot Fees	Paula Sadler	01/31/2025	\$3.40
Cox Business P.O. Box 78000 Dept.781121 Detroit, MI 48278-1121	HQ Internet	Paula Sadler	02/10/2025	\$93.78
Breezeland, LLC c/o Town Management 1166 Jamestown Road Suite B Williamsburg, VA 23185	HQ monthly rent for March 2025	Paula Sadler	02/11/2025	\$1,100.00
Dominion Energy P.O. Box 26543 Richmond, VA 23290-0001	Dominion Energy Virginia - HQ Electric Bill	Barbara Null	02/22/2025	\$256.59
Breezeland, LLC c/o Town Management 1166 Jamestown Road Suite B Williamsburg, VA 23185	HQ rent	James Britain	03/23/2025	\$1,100.00
Brittain, James 7144 Pinebrook Rd Williamsburg, VA 23188	Reimbursement for supplies	James Britain	03/23/2025	\$131.40

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Dominion Energy P.O. Box 26543 Richmond, VA 23290-0001	Dominion Energy Virginia-HQ Electric Bill	James Britain	03/23/2025	\$93.78
Gurliaccio, Joseph Francis 2700 SMALLPAGE TRACE WILLIAMSBURG, VA 23185	Reimbursement for key replacement	Joseph Gurliaccio	03/23/2025	\$35.00
Printwell, Inc. 3407 Poplar Creek lane Williamsburg, VA 23188	Print supplies	James Britain	03/23/2025	\$202.71
Dominion Energy P.O. Box 26543 Richmond, VA 23290-0001	Dominion Energy Virginia-HQ Electric Bill	James Britain	03/24/2025	\$168.05
Colonial Heritage HOA, Homeowners 6500 Arthur Hills Drive Williamsburg, VA 23188	WJCC Republican event,space,food	James Britain	03/28/2025	\$450.00
Williamsburg National 3700 Centerville Road Williamsburg, VA 23185	WJCC republican event space ,rent ,food	James Britain	03/28/2025	\$450.00
Total This Period				\$5,973.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	4	\$5,158.97	
2. Schedule B [Over \$100]	1	\$1,100.00	
3. Un-itemized Cash Contributions [\$100 or less]	76	\$4,117.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	81		\$10,375.97
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.48
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,973.70	
10. Total [add lines 7, 8 and 9]			\$7,073.70
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]		\$20,044.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,375.97		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.48		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,376.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,421.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,073.70		
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]			\$7,073.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,347.63
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		\$20,044.88	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,376.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,376.45	
25. Total Funds Available [Add lines 21 and 24]			\$30,421.33
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,073.70		
28. Total Disbursements this Election Cycle			\$7,073.70
29. Ending Balance			\$23,347.63