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	05/12/2025	$35.00	$135.00
Batten, Amanda 7500 Uncles Neck Toano, VA 23168	1.House of Delegates 2.Delegate 3.Richmond VA	05/05/2025	$150.00	$150.00
Beiderman, Bruce 9120 Manorwood Way Toano, VA 23168	1.Retired 2.Retired 3.N/A	05/14/2025	$70.00	$120.00
Brittain, Dayle 7144 Pinebrook Rd Williamsburg, VA 23188	1.Virginia Gen Assembly 2.Legislative Aide 3.Williamsburg, Va	05/05/2025	$70.00	$170.00
Colegrove, Charles 110 Blackheath Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, Virginia	05/06/2025	$70.00	$120.00
Deeds, Robert 125 Tanbark Ln. Williamsburg, VA 23188	1.James City County 2.Retired Sheriff 3.Williamsburg, Va	05/16/2025	$35.00	$135.00
Franz, Marvin 103 Cardinal Court Williamsburg, VA 23185-1447	1.Hudgins Franz LLC 2.real estate 3.Williamsburg, Virginia	05/04/2025	$70.00	$120.00
Greedan, Patricia 4731 Westhampton Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, Va	05/10/2025	$70.00	$120.00
Koppe, Robert W 217 Heritage Pointe Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, Va	05/13/2025	$50.00	$120.00
Koppe, Robert W 217 Heritage Pointe Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, Va	05/19/2025	$8.00	$128.00
Koppe, Robert W 217 Heritage Pointe Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, Va	05/19/2025	$30.00	$158.00
Lane, Gary 4247 Old Lock Road Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, VA	05/20/2025	$70.00	$120.00

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Phillips, Thomas 2924 Barret's Pointe Road Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg VA	05/20/2025	$70.00	$170.00
Price, Debra 8302 Barons Ct Williamsburg, VA 23188	1.Virginia Greens Retirement Community 2.Sales Consultant 3.Williamsburg, VA	04/17/2025	$335.00	$335.00
Price, Debra 8302 Barons Ct Williamsburg, VA 23188	1.Virginia Greens Retirement Community 2.Sales Consultant 3.Williamsburg, VA	05/19/2025	$75.00	$410.00
Ricks, Terry D 2561 William Tankard Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, Virginia	05/16/2025	$35.00	$135.00
Rollins, Karen 4481 Powhatan Crossing Williamsburg, VA 23188	1.Us Government 2.retired 3.Williamsburg Va	05/16/2025	$150.00	$200.00
Smith, Norbert F. 227 River's Edge williamsburg, VA 23185	1.Retired 2.retired 3.Williamsburg, VA	05/12/2025	$500.00	$500.00
Stanley, Diane L. 3044 Nathaniel's Green Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	05/20/2025	$150.00	$150.00
Swann, Kendra 110 James Bray Drive Williamsburg, VA 23188	1.N/A 2.Retired 3.N/A	05/12/2025	$50.00	$257.66
Woodfin Law Offices, PLLC 3300 Acorn Street 319 Williamsburg, VA 23188	1. 2.Law Office 3.Williamsburg, VA	04/24/2025	$600.00	$600.00
Total This Period			$2,693.00	

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. Williamsburg, VA 23188	Interest from Bank	04/24/2025	$0.19
WIX, Website Services 500 Terry Francois Blvd San Francisco, CA 94158	Refund of Purchase	05/07/2025	$27.22
Total This Period			$27.41

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	Online Processing Fee	James Britain	04/01/2025	$13.80
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Online Processing Fee	James Britain	04/04/2025	$1.30
Slokovitz, John 109 Hempstead Road Williamsburg, VA 23188	political donation to candidate	James Britain	04/07/2025	$500.00
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Online Processing Fee	James Britain	04/08/2025	$2.30
Gurliaccio, Joseph 2700 Small Page Trace Williamsburg, VA 23185	Reimbursement- Stamps	James Britain	04/14/2025	$14.60
Cox Business PO Box 78000 Dept. 781121 Dept #102422 Detroit, MI 48278-1121	Bill Payment	James Britain	04/17/2025	$93.78
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Online Processing Fee	James Britain	04/18/2025	$15.00
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Online Processing Fee	James Britain	04/20/2025	$1.70
Friends of Tracy Wainwright 6935 Richmond Rd Williamsburg, VA 23188	Donation	James Britain	04/28/2025	$500.00
Breezeland, LLC c/o Town Management 1166 Jamestown Road Suite B Williamsburg, VA 23185	Rent Payment	James Britain	04/30/2025	$1,100.00
Dominion Energy P.O. Box 26543 Richmond, VA 23290-0001	Electricity Bill Payment	James Britain	04/30/2025	$66.24
Nelsons Heating And Cooling 8105 Richmond Road Suite 111 Toano, VA 23168	Bill Payment	James Britain	05/05/2025	$199.00
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Online Processing Fee	James Britain	05/06/2025	$3.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS, Williamsburg 425 North Boundary Street Williamsburg, VA 23185-9998	Postage/Shipping	James Britain	05/07/2025	$188.00
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Online Processing Fee	James Britain	05/08/2025	$30.00
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Online Processing Fee	James Britain	05/10/2025	$3.10
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Online Processing Fee	James Britain	05/14/2025	$9.40
Breezeland, LLC c/o Town Management 1166 Jamestown Road Suite B Williamsburg, VA 23185	Rent Payment	James Britain	05/15/2025	$1,100.00
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Online Processing Fee	James Britain	05/16/2025	$15.00
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Online Processing Fee	James Britain	05/18/2025	$16.80
Square 1455 Market Street #600 San Francisco, CA 94103	Processing Fee	James Britain	05/19/2025	$5.90
Anedot, Inc 1340 Poydras St. New Orleans, LA 70112	Online Processing Fee	James Britain	05/22/2025	$4.30
Tracfone 9700 N.W. 112th Avenue Miami, FL 33178	Phone Payment	James Britain	05/22/2025	$5.67
Williamsburg National Golf Club 3700 Centerville Road Williamsburg, VA 23188	Just Right Party Event	James Britain	05/23/2025	$1,680.00
Total This Period				$5,568.99

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]	21	$2,693.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	56	$2,643.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**77**		**$5,336.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$27.41**
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]		$5,568.99	
10. Total [add lines 7, 8 and 9]			**$5,568.99**
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]		**$22,989.97**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,336.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$27.41		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$5,363.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$28,353.38**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,568.99		
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]			$5,568.99
19. Ending Balance [Subtract Line 18b from Line 17e]			**$22,784.39**
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]	$10,176.45		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,363.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$15,539.86	
25. Total Funds Available [Add lines 21 and 24]			**$35,584.74**
26. Previous Disbursements [Line 28 from last report]	$7,231.36		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,568.99		
28. Total Disbursements this Election Cycle			**$12,800.35**
29. Ending Balance			**$22,784.39**