Williamsburg - James City County Republican Committee '25 (PP-25-00004)

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
Build Re-build, LLC 2234 Forge Road Toano, VA 23168	1. 2.Construction 3.Toano, VA	09/05/2025	$300.00	$300.00
Fahl, Harry 5107 Scarborough Mews Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	09/26/2025	$300.00	$300.00
Slokovitz for JCC P.O. Box 310 Lightfoot, VA 23090	1. 2.Political Organization 3.James City, VA	09/02/2025	$2,000.00	$2,000.00
Total This Period			$2,600.00	

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	08/29/2025	$0.11
Total This Period			$0.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tractor Supply Co 119 Norge Ln Williamsburg, VA 23188	Sign Supplies	Chris Woodfin	07/08/2025	$106.79
Tracfone 9700 N.W. 112th Avenue Miami, FL 33178	Phone Service	Jim Brittain	07/21/2025	$15.74
Benson, Frederick 3902 Homestead Rd Lanexa, VA 23089	Signs	Jim Brittain	07/23/2025	$120.00
Network Solutions 13861 Sunrise Valley Dr Ste 300 Herndon, VA 20171	Subscription	Jim Brittain	07/24/2025	$2.25
Cox 5110 Main St Williamsburg, VA 23188	Internet Bill	Jim Brittain	07/25/2025	$93.78
Breezland, LLC 1166 Jamestown Road Suite B Williamsburg, VA 23185	Rent Payment	Jim Brittain	08/01/2025	$1,100.00
Dominion Energy 4059 Ironbound Rd Williamsburg, VA 23188	Electric Bill	Jim Brittain	08/01/2025	$151.27
First District Republican Committee 705 Mobjack Pl A Newport News, VA 23606	Signs	Jim Brittain	08/03/2025	$770.00
Tracfone 9700 N.W. 112th Avenue Miami, FL 33178	Phone Service	Jim Britain	08/20/2025	$15.74
Cox 5110 Main St Williamsburg, VA 23188	Internet Bill	Jim Brittain	08/25/2025	$93.78
Network Solutions 13861 Sunrise Valley Dr Ste 300 Herndon, VA 20171	Subscription	Jim Brittain	08/25/2025	$2.25
Friends of Tracy Wainwright 7663 Cypress Dr Lanexa, VA 23089	Donation	Jim Brittain	08/28/2025	$750.00
Slokovitz for JCC P.O. Box 310 Lightfoot, VA 23090	Donation	Jim Brittain	08/28/2025	$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Breezland, LLC 1166 Jamestown Road Suite B Williamsburg, VA 23185	Rent Payment	Jim Brittain	08/29/2025	$1,100.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Jim Brittain	08/29/2025	$2,000.00
State Farm Insurance 7432 Richmond Road Williamsburg, VA 23188	Insurance	Jim Brittain	08/29/2025	$438.00
Dominion Energy 4059 Ironbound Rd Williamsburg, VA 23188	Electric Bill	Jim Brittain	09/03/2025	$111.34
The Fresh Market 5231 Monticello Ave Williamsburg, VA 23188	Supplies	Jim Brittain	09/04/2025	$97.95
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Processing Fee	Jim Brittain	09/05/2025	$1.10
Square 1455 Market Street #600 San Francisco, CA 94103	Processing Fee	Jim Brittain	09/05/2025	$2.23
7-Eleven 1800 Jamestown Road Williamsburg, VA 23185	Fuel	Jim Brittain	09/08/2025	$22.67
Printwell Inc 3407 Poplar Creek lane Williamsburg, VA 23188	Printing	Jim Brittain	09/08/2025	$164.78
Square 1455 Market Street #600 San Francisco, CA 94103	Processing Fee	Jim Brittain	09/08/2025	$1.19
Tracfone 9700 N.W. 112th Avenue Miami, FL 33178	Phone Services	Jim Brittain	09/19/2025	$15.74
Square 1455 Market Street #600 San Francisco, CA 94103	Processing Fee	Jim Brittain	09/22/2025	$0.67
Network Solutions 13861 Sunrise Valley Dr Ste 300 Herndon, VA 20171	Subscription	Jim Brittain	09/23/2025	$2.25

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	Website Communication	Jim Brittain	09/24/2025	$399.70
Network Solutions 13861 Sunrise Valley Dr Ste 300 Herndon, VA 20171	Subscription	Jim Brittain	09/24/2025	$2.25
Cox 5110 Main St Williamsburg, VA 23188	Internet Bill	Jim Brittain	09/25/2025	$93.78
Total This Period				$8,425.25

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]	3	$2,600.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	23	$830.45	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**26**		**$3,430.45**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.11**
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]		$8,425.25	
10. Total [add lines 7, 8 and 9]			**$8,425.25**
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]		**$14,109.13**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$3,430.45		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.11		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$3,430.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$17,539.69**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8,425.25		
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]			$8,425.25
19. Ending Balance [Subtract Line 18b from Line 17e]			**$9,114.44**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$14,109.13		
23. Receipts from Current Reporting Previous [Line 17d above]	$3,430.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$17,539.69	
25. Total Funds Available [Add lines 21 and 24]			**$17,539.69**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,425.25		
28. Total Disbursements this Election Cycle			**$8,425.25**
29. Ending Balance			**$9,114.44**