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
Batten, Richard 7500 Uncles Neck Toano, VA 23188	1.First Command Financial Planning 2.Financial Advisor 3.Toano,VA	11/05/2025	$500.00	$500.00
Friends of Tracy Wainwright 7663 Cypress Dr Lanexa, VA 23089	1. 2.Campaign Committee 3.Lanexa,VA	11/05/2025	$750.00	$750.00
Total This Period			$1,250.00	

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
Pizza Hut 7521 Richmond Road A Williamsburg, VA 23188	Overcharged Transaction	12/24/2025	$2.69
Towne Bank 5216 Monticello Ave Williamsburg, VA 23188	Bank Interest	10/31/2025	$0.06
Towne Bank 5216 Monticello Ave Williamsburg, VA 23188	Bank Interest	11/28/2025	$0.06
Towne Bank 5216 Monticello Ave Williamsburg, VA 23188	Bank Interest	12/31/2025	$0.04
Total This Period			$2.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Energy 4059 Ironbound Rd Williamsburg, VA 23188	Electric Bill	Jim Brittain	10/01/2025	$74.74
Walmart 4670 Casey Blvd Williamsburg, VA 23188	Supplies	Jim Brittain	10/01/2025	$243.47
Young Republican Federation of Virginia P.O. Box 26141 Alexandria, VA 22313	Donation	Jim Brittain	10/02/2025	$300.00
Starline Exhibits International 125 Townpark Dr #300 Kennesaw, GA 30144	Signs for Event	Jim Britain	10/14/2025	$385.00
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Processing	Jim Britain	10/17/2025	$1.30
Tracfone 9700 N.W. 112th Avenue Miami, FL 33178	Phone Bill	Jim Britain	10/20/2025	$15.75
Dominion Energy 4059 Ironbound Rd Williamsburg, VA 23188	Electric Bill	Jim Britain	10/22/2025	$35.91
Network Solutions 13861 Sunrise Valley Dr Ste 300 Herndon, VA 20171	Subscription	Jim Britain	10/24/2025	$2.25
New York Deli 6546 Richmond Rd Williamsburg, VA 23188	Food for Event	Jim Brittain	10/24/2025	$39.05
Cox 5110 Main St Williamsburg, VA 23188	Internet Bill	Jim Britain	10/27/2025	$93.78
Dollar General 7147 Richmond Road Williamsburg, VA 23188	Supplies for Event	Jim Britain	10/27/2025	$56.71
Something More LLC 7 Maid Marion Cir Newport News, VA 23602	Catering for Event	Jim Britain	10/27/2025	$500.00
Suter Enterprises 4399 Ironbound Rd Williamsburg, VA 23188	Printing	Jim Britain	10/27/2025	$13.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 4670 Casey Blvd Williamsburg, VA 23188	Supplies for Event	Jim Britain	10/27/2025	$192.58
Walmart 4670 Casey Blvd Williamsburg, VA 23188	Supplies for Event	Jim Britain	10/27/2025	$78.09
Williamsburg Event Rentals 4403 Ironbound Rd Williamsburg, VA 23188	Table rentals for event	Jim Britain	10/27/2025	$610.28
Youtube TV 901 Cherry Avenue San Bruno, CA 94066	Television Ad	Jim Brittain	10/30/2025	$82.99
Food Lion 5601 Richmond Road Suite A Williamsburg, VA 23188	Supplies	Jim Britain	11/03/2025	$18.13
Printwell Inc 3407 Poplar Creek lane Williamsburg, VA 23188	Printing	Jim Britain	11/03/2025	$967.28
Aldi 1504 Richmond Rd Williamsburg, VA 23185	Supplies for Events	Jim Britain	11/04/2025	$128.03
Trader Joes 5000 Settlers Market Blvd Williamsburg, VA 23188	Supplies	Jim Britain	11/04/2025	$106.85
Food Lion 5601 Richmond Road Suite A Williamsburg, VA 23188	Supplies	Jim Britain	11/05/2025	$104.66
Something More LLC 7 Maid Marion Cir Newport News, VA 23602	Catering for Event	Jim Britain	11/06/2025	$675.00
Tracfone 9700 N.W. 112th Avenue Miami, FL 33178	Phone Bill	Jim Britain	11/18/2025	$15.75
Network Solutions 13861 Sunrise Valley Dr Ste 300 Herndon, VA 20171	Subscription	Jim Britain	11/24/2025	$2.25
Cox 5110 Main St Williamsburg, VA 23188	Internet Bill	Jim Britain	11/25/2025	$222.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Energy 4059 Ironbound Rd Williamsburg, VA 23188	Electric Bill	Jim Britain	11/25/2025	$55.24
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Event Ticket	Jim Britain	12/01/2025	$215.26
Storage Sense 6515A Richmond Rd Williamsburg, VA 23188	Storage Unit	Jim Britain	12/03/2025	$72.34
Aldi 1504 Richmond Rd Williamsburg, VA 23185	Supplies for Event	Jim Britain	12/15/2025	$50.24
The Fresh Market 5231 Monticello Ave Williamsburg, VA 23188	Supplies	Jim Britain	12/15/2025	$143.38
Pizza Hut 7521 Richmond Road A Williamsburg, VA 23188	Food and Beverage	Jim Britain	12/18/2025	$67.20
Tracfone 9700 N.W. 112th Avenue Miami, FL 33178	Phone Bill	Jim Britain	12/18/2025	$16.94
Network Solutions 13861 Sunrise Valley Dr Ste 300 Herndon, VA 20171	Subscription	Jim Britain	12/24/2025	$2.25
Cox 5110 Main St Williamsburg, VA 23188	Internet Bill	Jim Britain	12/26/2025	$203.78
Total This Period				$5,792.08

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]	2	$1,250.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	15	$423.40	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**17**		**$1,673.40**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$2.85**
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]		$5,792.08	
10. Total [add lines 7, 8 and 9]			**$5,792.08**
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]		**$9,114.44**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,673.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$2.85		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$1,676.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$10,790.69**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,792.08		
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]			$5,792.08
19. Ending Balance [Subtract Line 18b from Line 17e]			**$4,998.61**
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]	$17,539.69		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,676.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$19,215.94	
25. Total Funds Available [Add lines 21 and 24]			**$19,215.94**
26. Previous Disbursements [Line 28 from last report]	$8,425.25		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,792.08		
28. Total Disbursements this Election Cycle			**$14,217.33**
29. Ending Balance			**$4,998.61**