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
Arillo, Loree 4205 Summitt Loop Williamsburg, VA 23188	1.Adult Student 2.Adult Student 3.Williamsburg, VA	03/21/2026	$150.00	$250.00
Baker, Cynthia 89 Governor Berkeley Rd Williamsburg, VA 23186	1.Self 2.Consultant 3.Williamsburg,VA	03/31/2026	$50.00	$125.00
Bogus, Donald 1 Higginson Court Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	03/29/2026	$150.00	$150.00
Boxeth, Gary 4328 Harrington Cmns Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	03/24/2026	$150.00	$150.00
Briggs, Kathryn 300 Dogleg Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	03/31/2026	$75.00	$125.00
Colegrove, Charles 110 Blackheath Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	03/26/2026	$500.00	$500.00
Colonial Area Republican Mens Association PO Box 814 Williamsburg, VA 23187	1. 2.Political Organization 3.Williamsburg,VA	03/31/2026	$1,000.00	$1,000.00
Dries, Gregory 204 Martha Washington Pkwy Williamsburg, VA 23185	1.Retired 2.Retired 3.Retired	03/31/2026	$75.00	$125.00
Fitzgerald, William 5 Katies Circle Newport News, VA 23606	1.Troutman Pepper Locke LLP 2.Lobbying Intern 3.Newport News,VA	03/25/2026	$75.00	$125.00
Franz, Marvin 103 Cardinal Ct Williamsburg, VA 23185	1.Hudgins Franz LLC 2.Real Estate 3.Williamsburg,VA	03/27/2026	$200.00	$200.00
Franz, Marvin 103 Cardinal Ct Williamsburg, VA 23185	1.Hudgins Franz LLC 2.Real Estate 3.Williamsburg,VA	03/31/2026	$100.00	$300.00
Garrison, Arthur 152 Shoal Crk Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	03/22/2026	$75.00	$125.00

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Goodrich, Sharon 135 Nothinghamshire Williamsburg, VA 23189	1.Retired 2.Retired 3.Retired	03/24/2026	$75.00	$125.00
Huebner, Stephen 3535 Longwood Dr Toano, VA 23168	1.Retired 2.Retired 3.Retired	03/31/2026	$75.00	$125.00
Joseph, Michael 6631 Rexford Ln Williamsburg, VA 23185	1.Retired 2.Retired 3.Retired	03/31/2026	$325.00	$375.00
Keiser, Kim 7501 River Rd 6G Newport News, VA 23607	1.Retired 2.Retired 3.Retired	03/27/2026	$250.00	$250.00
Kelly, Ann 129 Mahogany Run Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	03/31/2026	$150.00	$150.00
Knepper, Rudolph 116 Rosemount Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	03/24/2026	$300.00	$300.00
Leinenbach, Joseph 4224 Old Lock Rd Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	03/27/2026	$150.00	$150.00
Link, Stephen 6171 S Mayfair Cir Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	03/31/2026	$75.00	$125.00
Mains, Steven 3781 Captain Wynne Dr Williamsburg, VA 23185	1.TechMIS, LLC 2.Business Owner 3.Williamsburg,VA	03/24/2026	$150.00	$150.00
Mathis, Randy 4205 Summit Loop Williamsburg, VA 23188	1.Windsor Meade 2.Minister 3.Williamsburg,VA	03/26/2026	$150.00	$150.00
Matthews, Dorothea 303 Par Dr Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	03/31/2026	$500.00	$500.00
Passero, Vincent 281 Camp Rd Toano, VA 23188	1.Retired 2.Retired 3.Retired	02/17/2026	$200.00	$200.00

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Passero, Vincent 281 Camp Rd Toano, VA 23188	1.Retired 2.Retired 3.Retired	03/29/2026	$500.00	$700.00
Price, Debra 549 Canterbury Rd Virginia Beach, VA 23452	1.Virginia Greens Retirement Community 2.Sales Consultant 3.Williamsburg,VA	03/31/2026	$500.00	$550.00
Rayca, Robert 3215 Derby Lane Williamsburg, VA 23185	1.Retired 2.Retired 3.Retired	03/30/2026	$150.00	$250.00
Rempel, Curtis 4768 Williamsburg Glade Williamsburg, VA 23185	1.Batchelder and Collins, Inc 2.Masonry 3.Williamsburg,VA	03/26/2026	$500.00	$550.00
Renz, David 4515 Old Regency Dr Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	03/31/2026	$150.00	$250.00
Ricks, Terry 2561 William Tankard Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Retired	03/31/2026	$500.00	$500.00
Ricks, Terry 2561 William Tankard Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Retired	03/31/2026	$100.00	$600.00
Rollins, Karen 4481 Powhatan Xing Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	03/31/2026	$75.00	$125.00
Roszkowski, Joseph 7107 Patriots Colony Dr Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	03/30/2026	$250.00	$250.00
Rothschild, Kathleen 2 Ensign Spence Williamsburg, VA 23185	1.Retired 2.Retired 3.Retired	03/28/2026	$500.00	$550.00
Slack, Kenneth 6535 Yarmouth Run Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	03/27/2026	$150.00	$150.00
Wainwright, Tracy 7663 Cypress Dr Lanexa, VA 23089	1.Self 2.Author 3.Lanexa,VA	03/29/2026	$150.00	$150.00

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Winslow, Sharon 6326 Cordelia Rd Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	03/24/2026	$150.00	$150.00
Wise, Linda PO Box 5337 Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	03/31/2026	$325.00	$375.00
WOODFIN LAW OFFICES,PLLC 123 BULIFANTS BLVD WILLIAMSBURG, VA 23188	1. 2.LAW OFFICE 3.WILLIAMSBURG	03/31/2026	$1,000.00	$1,000.00
Total This Period			$10,000.00	

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
Breezland, LLC 1166 Jamestown Road Suite B Williamsburg, VA 23185	Refund of Rent	02/19/2026	$1,100.00
Dominion Energy 4059 Ironbound Rd Williamsburg, VA 23188	Overpayment Refund	01/26/2026	$18.91
Dominion Energy 4059 Ironbound Rd Williamsburg, VA 23188	Bill Payment Refund	02/12/2026	$113.01
State Farm Insurance 7432 Richmond Road Williamsburg, VA 23188	Refund of Insurance	01/22/2026	$254.48
Towne Bank 5216 Monticello Ave Williamsburg, VA 23188	Bank Interest	01/30/2026	$0.04
Towne Bank 5216 Monticello Ave Williamsburg, VA 23188	Bank Interest	02/27/2026	$0.04
Towne Bank 5216 Monticello Ave Williamsburg, VA 23188	BANK INTEREST	03/31/2026	$0.08
Williamsburg Regional Library 7770 Croaker Rd Williamsburg, VA 23188	REFUND FOR EXPENSE FEE	02/18/2026	$115.00
Williamsburg Regional Library 7770 Croaker Rd Williamsburg, VA 23188	Refund of event ticket	03/31/2026	$30.00
Total This Period			$1,631.56

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	Electricity Bill Payment	Jim Britain	01/05/2026	$131.92
Storage Sense 6515A Richmond Rd Williamsburg, VA 23188	Storage Fees	Jim Britain	01/05/2026	$165.00
Williamsburg Regional Library 7770 Croaker Rd Williamsburg, VA 23188	Event Ticket	Jim Britain	01/15/2026	$30.00
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Processing Fee	Jim Britain	01/19/2026	$2.30
Tracfone 9700 N.W. 112th Avenue Miami, FL 33178	Phone Payment	Jim Britain	01/20/2026	$16.93
Network Solutions 13861 Sunrise Valley Dr Ste 300 Herndon, VA 20171	Subscription	Jim Britain	01/26/2026	$2.25
Williamsburg Regional Library 7770 Croaker Rd Williamsburg, VA 23188	Event Expenses	Jim Britain	01/26/2026	$105.00
Williamsburg Regional Library 7770 Croaker Rd Williamsburg, VA 23188	EVENT FEE	JIM BRITTAIN	01/30/2026	$115.00
Dominion Energy 4059 Ironbound Rd Williamsburg, VA 23188	Electrical Bill Payment	Jim Britain	02/03/2026	$18.91
Storage Sense 6515A Richmond Rd Williamsburg, VA 23188	Storage Payment	Jim Britain	02/03/2026	$165.00
Tracfone 9700 N.W. 112th Avenue Miami, FL 33178	Phone Payment	Jim Britain	02/17/2026	$16.93
Network Solutions 13861 Sunrise Valley Dr Ste 300 Herndon, VA 20171	Subscription	Jim Britain	02/19/2026	$62.97
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Processing Fee	Jim Britain	02/20/2026	$2.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Network Solutions 13861 Sunrise Valley Dr Ste 300 Herndon, VA 20171	Subscription	Jim Britain	02/24/2026	$2.25
Cox 5110 Main St Williamsburg, VA 23188	Internet Bill Payment	Jim Britain	02/25/2026	$88.29
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Processing Fee	Jim Britain	02/26/2026	$4.00
Printwell Inc 3407 Poplar Creek lane Williamsburg, VA 23188	Printing	Jim Britain	02/26/2026	$19.26
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Jim Britain	02/27/2026	$600.00
Storage Sense 6515A Richmond Rd Williamsburg, VA 23188	Storage Fee	Jim Britain	03/03/2026	$165.00
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Processing Fee	Jim Britain	03/04/2026	$2.30
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Processing Fee	Jim Britain	03/06/2026	$2.30
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Signs	Jim Britain	03/06/2026	$249.00
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Processing Fee	Chris Woodfin	03/14/2026	$2.30
Tracfone 9700 N.W. 112th Avenue Miami, FL 33178	Phone Payment	Jim Britain	03/17/2026	$16.93
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Processing Fee	Jim Britain	03/20/2026	$2.30
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Processing Fee	Jim Britain	03/22/2026	$6.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Processing Fee	Jim Britain	03/24/2026	$6.60
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Processing Fee	Jim Britain	03/26/2026	$37.80
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	ONLINE PROCESSING FEE	NEAL BURTON	03/28/2026	$87.00
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	ONLINE PROCESSING FEE	NEAL BURTON	03/30/2026	$59.80
Total This Period				$2,185.94

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]	39	$10,000.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	81	$4,540.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**120**		**$14,540.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$1,631.56**
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]		$2,185.94	
10. Total [add lines 7, 8 and 9]			**$2,185.94**
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]		**$4,998.61**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$14,540.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$1,631.56		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$16,171.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$21,170.17**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,185.94		
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]			$2,185.94
19. Ending Balance [Subtract Line 18b from Line 17e]			**$18,984.23**
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		$4,998.61	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$16,171.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$16,171.56	
25. Total Funds Available [Add lines 21 and 24]			**$21,170.17**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,185.94		
28. Total Disbursements this Election Cycle			**$2,185.94**
29. Ending Balance			**$18,984.23**