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
Burton, Neal 112 Entry Hill Williamsburg, VA 23188	1.BURTON ACCOUNTING SERVICES, INC 2.ACCOUNTANT 3.WILLIAMSBURG, VA	08/04/2026	$500.00	$975.00
Ricks, Terry 2561 William Tankard Drive Williamsburg, VA 23185	1.Retired 2.Retired 3.Retired	07/23/2026	$500.00	$1,190.00
Ryer, Jeffrey 7154 MERRIMAC TRL Williamsburg, VA 23185-5259	1.Self 2.Writer 3.Williamsburg,VA	07/22/2026	$100.00	$190.00
Total This Period			$1,100.00	

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
Woodfin, Christopher 98 Meadowcrest Trail Williamsburg, VA 23188	1. Woodfin Law Offices, PLLC 2. Attorney 3. Williamsburg,VA 4. PRINTING SIGNS 5. Actual Cost	09/30/2026	$695.89	$800.89
Total This Period			$695.89	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
THE HOME DEPOT 6700 MOORETOWN ROAD Williamsburg, VA 23188	REFUND SUPPLY PURCHASES	08/18/2026	$23.98
Total This Period			$23.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VOTEGTR SPM CONSULTING 5612 HERBERTS CROSSING DR BURKE,, VA 22015	VOTRGTR GROWTH PLAN	VINCENT PASSERO	07/01/2026	$179.00
Storage Sense 6515A Richmond Rd Williamsburg, VA 23188	STORAGE UNIT RENTAL	VINCENT PASSERO	07/03/2026	$195.00
Printwell Inc 3407 Poplar Creek lane Williamsburg, VA 23188	STATIONARY - LETTERHEAD & ENVELOPES	VINCENT PASSERO	07/07/2026	$262.15
U.S. POSTAL SERVICE 425 N. BOUNDRY ST Williamsburg, VA 23185	POSTAGE STAMPS	VINCENT PASSERO	07/10/2026	$218.40
Mains, Steven 3781 Captain Wynne Dr Williamsburg, VA 23185	REIMBURSEMENT OF VIRGINIA VOTER DATA FROM L2 INC.	VINCENT PASSERO	07/19/2026	$2,000.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	ADDRESS LISTS	VINCENT PASSERO	07/23/2026	$142.00
VOTEGTR SPM CONSULTING 5612 HERBERTS CROSSING DR BURKE,, VA 22015	DATA UPDATE	VINCE PASSERO	07/31/2026	$179.00
THE HOME DEPOT 6700 MOORETOWN ROAD Williamsburg, VA 23188	PAINT SUPPLIES FOR SIGNS	VINCE PASSERO	08/01/2026	$33.57
Storage Sense 6515A Richmond Rd Williamsburg, VA 23188	STORAGE UNIT MONTHLY RENTAL	VINCE PASSERO	08/04/2026	$195.00
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	ONLINE PAYMENT PROCESSING FEE	Neal Burton	08/13/2026	$2.30
U. S. POSTAL SERVICE - TOANO 7890 RICHMOND ROAD TOANO, VA 23168-9998	POSTAGE STAMPS	VINCE PASSERO	08/14/2026	$65.60
BIG LOTS STORE 6610 MOORETOWN ROAD WILLIAMSBURG, VA 23188	SUPPLIES	VINCE PASSERO	08/16/2026	$44.91
Walmart 731 E. ROCHAMBEAU DR Williamsburg, VA 23188	SUPPLIES	VINCE PASSERO	08/16/2026	$28.03

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 PAYMENT PROCESSING FEE	Neal Burton	08/18/2026	$4.30
Ricks, Terry 2561 William Tankard Drive Williamsburg, VA 23185	REFUND CONTRIBUTION TO FUNDRAISER - POSTPONED TO 2027	VINCE PASSERO	08/20/2026	$500.00
HAGGINBOTHOM, DAVID 7 POPELEY COURT Williamsburg, VA 23188-6406	REFUND CONTRIBUTION TO FUNDRAISER POSTPONED TO 2027	VINCE PASSERO	08/23/2026	$100.00
Ryer, Jeffrey 7154 MERRIMAC TRL Williamsburg, VA 23185-5259	REFUND CONTRIBURTION TO FUNDRAISER - POSTPOSED TO 2027	VINCE PASSERO	08/23/2026	$104.48
COLONIAL HERITAGE CLUB 6500 ARTHUR HILLS DRIVE WILLIAMSBURG, VA 23188	DEPOSIT FOR ROOM RENTAL - 2027 FUNDRAISER	VINCE PASSERO	08/24/2026	$500.00
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	ONLINE PAYMENT PROCESSING FEE	Neal Burton	08/26/2026	$2.30
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	ONLINE PAYMENT PROCESSING FEE	Neal Burton	08/29/2026	$2.30
Printwell Inc 3407 Poplar Creek lane Williamsburg, VA 23188	PRINTING FOR FUND RAISING POSTERS	VINCE PASSERO	08/31/2026	$289.97
VOTEGTR SPM CONSULTING 5612 HERBERTS CROSSING DR BURKE,, VA 22015	WEBSITE MAINTENANCE	VINCENT PASSERO	08/31/2026	$179.00
Constant Contact 1601 Trapelo Road 329 Waltham, MA 02451	EMAIL DISTRIBUTION SERVICE	VINCENT PASSERO	09/01/2026	$40.80
AMAZON.COM 1770 CRYSTAL DRIVE ARLINGTON, VA 22202	CAMPAIGN SUPPLIES	VINCENT PASSERO	09/03/2026	$79.16
Storage Sense 6515A Richmond Rd Williamsburg, VA 23188	MONTHLY STORAGE UNIT RENTAL	VINCENT PASSERO	09/03/2026	$195.00
BERT FOR SENATE INFO@BERTFORSENATE.COM MCLEAN, VA 22101	CAMPAIGN CONTRIBUTION	VINCENT PASSERO	09/09/2026	$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WITTMAN FOR CONGRESS PO BOX 427 ALEXANDRIA, VA 22313	CAMPAIGN CONTRIBUTION	VINCE PASSERO	09/09/2026	$250.00
Walmart 731 E. ROCHAMBEAU DR Williamsburg, VA 23188	OFFICE SUPPLY - TRIMMER	VINCENT PASSERO	09/14/2026	$36.19
STAPLES 1320 RICHMOND ROAD WILLIAMSBURG, VA 23185	CAMPAIGN SULLIES	VINCENT PASSERO	09/18/2026	$46.86
Printwell Inc 3407 Poplar Creek lane Williamsburg, VA 23188	PRINTING ELECTION GUIDE	VINCENT pASSERO	09/23/2026	$321.00
Constant Contact 1601 Trapelo Road 329 Waltham, MA 02451	EMAIL SERVICE	VINCENT PASSERO	09/24/2026	$59.00
Printwell Inc 3407 Poplar Creek lane Williamsburg, VA 23188	ELECTION POSTER	VINCENT PASERRO	09/25/2026	$107.00
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	ONLINE PROCESSING FEES	NEAL BURTON	09/27/2026	$2.30
Total This Period				$7,114.62

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	$1,100.00	
2. Schedule B [Over $100]	1	$695.89	
3. Un-itemized Cash Contributions [$100 or less]	14	$575.34	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**18**		**$2,371.23**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$23.98**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$695.89	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$7,114.62	
10. Total [add lines 7, 8 and 9]			**$7,810.51**
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]		**$16,264.34**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,371.23		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$23.98		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$2,395.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$18,659.55**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$7,810.51		
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]			$7,810.51
19. Ending Balance [Subtract Line 18b from Line 17e]			**$10,849.04**
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]	$31,311.71		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,395.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$33,706.92	
25. Total Funds Available [Add lines 21 and 24]			**$38,705.53**
26. Previous Disbursements [Line 28 from last report]	$20,045.98		
27. Disbursements from Current Reporting Period [Line 18d above]	$7,810.51		
28. Total Disbursements this Election Cycle			**$27,856.49**
29. Ending Balance			**$10,849.04**