Icenhour for Supervisor (CC-12-00430)

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
Aaron, Bertram D 212 Burtcher Court Williamsburg, VA 23185	1.N/A 2.Retired 3.N/A	03/15/2017	$100.00	$200.00
Baker, Arthur D 100 Augusta Williamsburg, VA 23188	1.N/A 2.Retired 3.N/A	03/07/2017	$500.00	$1,000.00
Bolding, H. Stanley 112 Southern Hills Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	03/27/2017	$400.00	$400.00
Faia, Christine 7523 Oak Cove Road Lanexa, VA 23089	1.n/a 2.Retired 3.n/a	03/07/2017	$100.00	$200.00
Fuss, Judy 3509 Hunters Ridge Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	03/20/2017	$75.00	$125.00
Gallagher, Timothy 5 Brooke Court Williamsburg, VA 23188	1.United Air Lines 2.Airline Pilot 3.Newark, NJ	03/23/2017	$250.00	$350.00
Gatzek, Debbie 24 Fairway Place Half Moon Bay, CA 94019	1.N/A 2.Retired 3.N/A	03/20/2017	$250.00	$250.00
Hansen, Douglas 3416 Avery Circle Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	03/13/2017	$100.00	$200.00
Hewitt, Ann 147 Raleigh Street Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	03/31/2017	$100.00	$200.00
Hosmer, William 5167 East Timrod Street Tucson, AZ 85711	1.N/A 2.Retired 3.N/A	03/10/2017	$150.00	$150.00
Lovelady, Beverly 4 Tay River Court Williamsburg, VA 23188	1.N/A 2.Retired 3.N/A	03/10/2017	$100.00	$150.00
Mestayer, Mac 105 Gilley Drive Williamsburg, VA 23188	1.Jefferson National Lab 2.Senior Scientist 3.Newport News, VA	03/10/2017	$200.00	$200.00

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
Murphy, John 137 Westbury Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	03/15/2017	$100.00	$200.00
Pastusek, Robert 2342 S. Queen Street Arlington, VA 22202	1.N/A 2.Retired 3.N/A	03/07/2017	$200.00	$200.00
Talbot, Carol 5808 Williamsburg Landing Dr. Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	03/10/2017	$200.00	$200.00
White, James 1625 Founders Hill N Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	03/27/2017	$75.00	$135.00
Williams, Lee 3505 Fifth Avenue Williamsburg, VA 23185	1.N/A 2.Retired 3.N/A	03/20/2017	$100.00	$125.00
Total This Period			$3,000.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Capitol Promotions Inc. P. O. Box 231 Glenside, PA 19038	Campaign Bumper Stickers	James O. Icenhour, Jr.	02/23/2017	$214.00
US Post Office 425 N Boundary Street Williamsburg, VA 23185	Postage	James O. Icenhour, Jr.	02/23/2017	$98.00
US Post Office 6376 Richmond Road Lightfoot, VA 23090	Postage	James O. Icenhour, Jr.	02/28/2017	$98.00
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Fees	James O. Icenhour, Jr.	03/10/2017	$6.92
US Post Office 5219 Monticello Avenue Williamsburg, VA 23188	Postage	James O. Icenhour, Jr.	03/11/2017	$49.00
SunTrust Bank 4601 Monticello Avenue Williamsburg, VA 23188	Printing of Deposit Slips	James O. Icenhour, Jr.	03/15/2017	$14.95
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Fees	James O. Icenhour, Jr.	03/20/2017	$3.75
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Fees	James O. Icenhour, Jr.	03/27/2017	$6.92
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Fees	James O. Icenhour, Jr.	03/31/2017	$3.95
Total This Period				$495.49

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]	17	$3,000.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	62	$3,422.53	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**79**		**$6,422.53**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.00**
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]		$495.49	
10. Total [add lines 7, 8 and 9]			**$495.49**
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]		**$3,686.33**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,422.53		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$6,422.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$10,108.86**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$495.49		
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]			$495.49
19. Ending Balance [Subtract Line 18b from Line 17e]			**$9,613.37**
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		$1,837.13	
22. Previous Receipts [Line 24 from last report]	$3,178.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$6,422.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$9,600.53	
25. Total Funds Available [Add lines 21 and 24]			**$11,437.66**
26. Previous Disbursements [Line 28 from last report]	$1,328.80		
27. Disbursements from Current Reporting Period [Line 18d above]	$495.49		
28. Total Disbursements this Election Cycle			**$1,824.29**
29. Ending Balance			**$9,613.37**