

Incenhour 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 |
|---|--|---------------|--------------------------|-------------------|
| Comstock, Phil 410 Gulf Road Dover, NH 03820 | 1.Lescault & Walderman, Inc 2.Research Associate 3.Dover, NH | 05/06/2017 | \$300.00 | \$300.00 |
| Griesinger, Stephen 3309 Sawyer Way Toano, VA 23168 | 1.n/a 2.Retired 3.n/a | 05/19/2017 | \$50.00 | \$110.00 |
| Kern, John 2816 Hidden Lake Drive Williamsburg, VA 23185 | 1.n/a 2.Retired 3.n/a | 05/04/2017 | \$250.00 | \$350.00 |
| Roth, Bert 112 Winged Foot Williamsburg, VA 23188 | 1.n/a 2.Retired 3.n/a | 04/19/2017 | \$200.00 | \$200.00 |
| York Co. Prof Fire Fighters P.O. Box 1308 Yorktown, VA 23692 | 1. 2.Fire Fighters Representation 3.Yorktown, VA | 05/17/2017 | \$500.00 | \$500.00 |
| Total This Period | | | \$1,300.00 | |

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 |
|--|--|--|---------------------|-------------|
| ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144 | Online Donation Fees | James O. Icenhour, Jr. | 04/06/2017 | \$3.95 |
| William and Mary Young Democrats CSU 4344 - PO Box 8793 Williamsburg, VA 23187 | Donation to William and Mary Young Democrats | James O. Icenhour, Jr. | 04/10/2017 | \$100.00 |
| ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144 | Online Donation Fees | James O. Icenhour, Jr. | 04/17/2017 | \$3.96 |
| ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144 | Online Donation Fees | James O. Icenhour, Jr. | 05/01/2017 | \$1.98 |
| ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144 | Online Donation Fees | James O. Icenhour, Jr. | 05/06/2017 | \$11.85 |
| GoDaddy.com, LLC 14455 N Hayden Rd Suite 219 Scottsdale, AZ 85260 | Website Hosting | James O. Icenhour, Jr. | 05/18/2017 | \$71.88 |
| Total This Period | | | | \$193.62 |

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] | 5 | \$1,300.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 29 | \$2,045.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 34 | | \$3,345.00 |
| 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] | | \$193.62 | |
| 10. Total [add lines 7, 8 and 9] | | | \$193.62 |
| 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] | | \$9,613.37 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,345.00 | | |
| 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 | | \$3,345.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$12,958.37 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$193.62 | | |
| 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] | | | \$193.62 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$12,764.75 |
| 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] | \$9,600.53 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,345.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$12,945.53 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$14,782.66 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,824.29 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$193.62 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,017.91 |
| 29. Ending Balance | | | \$12,764.75 |