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
Alexander, S. Tyrone P. O. Box 5246 Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/10/2017	$500.00	$750.00
Bell, Andy 105 Augusta Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/10/2017	$100.00	$200.00
Feldman, David 112 Wood Pond Circle Williamsburg, VA 23185	1.College of William & Mary 2.Professor of Economics 3.Williamsburg, VA	10/10/2017	$100.00	$200.00
Foster, Stephen 100 Leeds Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/10/2017	$250.00	$400.00
Gibson, Cynthia 4792 Bristol Circle Williamsburg, VA 23185	1.Self Employed 2.Social Worker 3.Williamsburg, VA	10/10/2017	$50.00	$150.00
Johnson, Gerald 4513 Wimbledon Way Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/02/2017	$100.00	$225.00
Kern, John 2816 Hidden Lake Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	10/10/2017	$100.00	$450.00
Mason, Monty 12 Bayberry Lane Williamsburg, VA 23185	1.Visa, Inc 2.Senior Account Executive 3.Foster City, CA	10/10/2017	$250.00	$250.00
McGlennon, John 2817 Mockingbird Drive Williamsburg, VA 23185	1.College of William & Mary 2.Professor 3.Williamsburg, VA	10/10/2017	$100.00	$200.00
Mike Mullin for Virginia P. O. Box 14011 Newport News, VA 23602	1. 2.Political Campaign Committee 3.Newport News, VA	10/10/2017	$500.00	$500.00
Morse, Gordon 112 Glasgow Court Williamsburg, VA 23188	1.self-employed 2.Writer 3.Williamsburg, VA	10/10/2017	$250.00	$400.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	10/10/2017	$100.00	$375.00

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
Weidman, Tim 4605 Town Creek Drive Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/10/2017	$100.00	$300.00
Woods, Alfred P. O. Box 5247 Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/10/2017	$500.00	$700.00
Total This Period			$3,000.00	

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
Hansen, Douglas 3416 Avery Circle Williamsburg, VA 23188	1. n/a 2. Retired 3. n/a 4. Meet and Greet Food and Beverage 5. Actual Cost	10/17/2017	$55.00	$355.00
Jaenke, Edwin 4240 Corbridge Course Williamsburg, VA 23188	1. n/a 2. Retired 3. n/a 4. Meet and Greet Beverage 5. Actual Cost	10/11/2017	$65.00	$165.00
Tierney, Jen 2824 Linden Lane Williamsburg, VA 23188	1. Self-Employed 2. Political Consultant 3. San Diego, CA 4. Fund Raiser Host Expenses 5. Actual Cost	10/03/2017	$200.00	$389.54
Total This Period			$320.00	

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.	10/10/2017	$39.51
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Fees	James O. Icenhour, Jr.	10/19/2017	$2.97
ACTBLUE VIRGINIA P. O. Box 441146 Somerville, MA 02144	Online Donation Fees	James O. Icenhour, Jr.	10/23/2017	$1.98
Office Depot 4900-2 Monticello Avenuje Williamsburg, VA 23188	Office Supplies	James O. Icenhour, Jr.	10/23/2017	$12.39
Printwell, Inc. 3407 Poplar Creek Lane Williamsburg, VA 23188	Direct Mail Printing and Postage	James O. Icenhour, Jr.	10/23/2017	$7,560.31
US Post Office 7489 Richmond Rd Norge, VA 23127	Postage	James O. Icenhour, Jr.	10/23/2017	$49.00
Total This Period				$7,666.16

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]	14	$3,000.00	
2. Schedule B [Over $100]	3	$320.00	
3. Un-itemized Cash Contributions [$100 or less]	21	$1,415.00	
4. Un-itemized In-Kind Contributions [$100 or less]	3	$214.00	
5. Total	**41**		**$4,949.00**
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]		$320.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$214.00	
9. Schedule D [Expenditures]		$7,666.16	
10. Total [add lines 7, 8 and 9]			**$8,200.16**
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]		**$21,077.25**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,949.00		
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		$4,949.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$26,026.25**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8,200.16		
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]			$8,200.16
19. Ending Balance [Subtract Line 18b from Line 17e]			**$17,826.09**
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]	$22,655.97		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,949.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$27,604.97	
25. Total Funds Available [Add lines 21 and 24]			**$29,442.10**
26. Previous Disbursements [Line 28 from last report]	$3,415.85		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,200.16		
28. Total Disbursements this Election Cycle			**$11,616.01**
29. Ending Balance			**$17,826.09**