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
Adair, Fred 41 Winster Fax Williamsburg, VA 23185	1.N/A 2.Retired 3.N/A	02/04/2012	$200.00	$200.00
Baker, Arthur D 100 Augusta Williamsburg, VA 23188	1.N/A 2.Retired 3.N/A	02/02/2012	$200.00	$200.00
Bell, Andy 105 Augusta Williamsburg, VA 23188	1.ERP Specialists, Inc. 2.Consultant 3.Williamsburg, VA	02/08/2012	$250.00	$250.00
Duplantier, Adrian 128 Portland Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	03/05/2012	$150.00	$150.00
Emanuel, Elise 500 Shaindel Drive Williamsburg, VA 23185	1.N/A 2.Retired 3.N/A	02/03/2012	$200.00	$200.00
Faia, Christine 7523 Oak Grove Road Lanexa, VA 23089	1.n/a 2.Retired 3.n/a	02/06/2012	$200.00	$200.00
Icenhour for Supervisor 101 Shinnecock Williamsburg, VA 23188	1. 2.Campaign Committee 3.Williamsburg, VA	01/01/2012	$5,335.56	$5,335.56
Kimball, Arthur 112 Holdsworth Road Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	02/21/2012	$200.00	$200.00
Morse, Gordon 112 Glasgow Court Williamsburg, VA 23188	1.self-employed 2.Writer 3.Williamsburg, VA	03/12/2012	$250.00	$250.00
Obadal, Nancy 116 Mahogany Run Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	02/08/2012	$200.00	$200.00
Roth, Bert 112 Winged Foot Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	02/12/2012	$200.00	$200.00
Taverna, James 204 Hurlston Williamsburg, VA 23188	1.N/A 2.Retired 3.N/A	02/04/2012	$150.00	$150.00

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
Total This Period			$7,535.56	

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
Democratic Party of Virginia 1710 E. Franklin Steet Richmond, VA 23223	Registered voter file computer program access	James O. Icenhour, Jr.	01/13/2012	$150.00
U. S. Postal Service Monticello Avenue Williamsburg, VA 23188	Postage stamps	James O. Icenhour, Jr.	01/30/2012	$180.00
CompleteCampaigns.com 3625 Ruffin Road Suite 100 San Diego, CA 92123	Processing fees for online campgaign contributions	James O. Icenhour, Jr.	02/07/2012	$33.75
U.S. Postal Service Lightfoot Store Lightfoot, VA 23090	Postage stamps	James O. Icenhour, Jr.	02/10/2012	$45.00
Kearns, Anne 7701 Knightwing Circle Fort Myers, FL 33912	Campagin material design and layout	James O. Icenhour, Jr.	02/25/2012	$250.00
Tierney, Jen 2824 Linden Lane Williamsburg, VA 23188	Campaign material printing	James O. Icenhour, Jr.	02/25/2012	$337.00
Total This Period				$995.75

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]	12	$7,535.56	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	109	$6,703.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$10.00	
5. Total	**122**		**$14,248.56**
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]		$10.00	
9. Schedule D [Expenditures]		$995.75	
10. Total [add lines 7, 8 and 9]			**$1,005.75**
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]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$14,248.56		
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		$14,248.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$14,248.56**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,005.75		
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]			$1,005.75
19. Ending Balance [Subtract Line 18b from Line 17e]			**$13,242.81**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$14,248.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$14,248.56	
25. Total Funds Available [Add lines 21 and 24]			**$14,248.56**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,005.75		
28. Total Disbursements this Election Cycle			**$1,005.75**
29. Ending Balance			**$13,242.81**