# Icenhour for Supervisor (CC-12-00430)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Crinklaw, Douglas<br>3900 Windsor Hall Drive<br>Apt A212<br>Williamsburg, VA 23188 | 1.n/a<br>2.Retired<br>3.n/a | 06/28/2013 | $50.00 | $140.00 |
| Feldman, David<br>112 Wood Pond Circle<br>Williamsburg, VA 23185 | 1.College of William & Mary<br>2.Professor of Economics<br>3.Williamsburg, VA | 06/29/2013 | $100.00 | $200.00 |
| Hambacher, George<br>4732 Dovedale Drive<br>Williamsburg, VA 23188 | 1.n/a<br>2.Retired<br>3.n/a | 06/27/2013 | $100.00 | $200.00 |
| Hansen, Douglas<br>3416 Avery Circle<br>Williamsburg, VA 23188 | 1.n/a<br>2.Retired<br>3.n/a | 06/13/2013 | $100.00 | $500.00 |
| Henderson, Cliff<br>3328 Running Cedar Way<br>Williamsburg, VA 23188 | 1.n/a<br>2.Retired<br>3.n/a | 06/08/2013 | $100.00 | $200.00 |
| Kimball, Arthur<br>112 Holdsworth Road<br>Williamsburg, VA 23185 | 1.n/a<br>2.Retired<br>3.n/a | 06/29/2013 | $200.00 | $400.00 |
| Maruca, William<br>101 Lexington Drive<br>Williamsburg, VA 23188 | 1.n/a<br>2.Retired<br>3.n/a | 06/28/2013 | $150.00 | $300.00 |
| McGlennon, John<br>2817 Mockingbird Drive<br>Williamsburg, VA 23185 | 1.College of William & Mary<br>2.Professor<br>3.Williamsburg, VA | 06/29/2013 | $100.00 | $200.00 |
| Pastusek, Robert<br>2342 S. Queen Street<br>Arlington, VA 22202 | 1.Self Employed<br>2.Business Owner<br>3.Lexington Park, MD | 06/11/2013 | $100.00 | $200.00 |
| Talbot, Carol<br>5808 Williamsburg Landing Dr.<br>Williamsburg, VA 23185 | 1.n/a<br>2.Retired<br>3.n/a | 06/27/2013 | $100.00 | $150.00 |
| Total This Period | | | $1,100.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Kearns, Anne<br>25 Falconwood Court<br>Fort Myers, FL 33919 | Graphic Design Services | James O. Icenhour, Jr. | 06/04/2013 | $100.00 |
| CompleteCampaigns.com<br>3625 Ruffin Road<br>Suite 100<br>San Diego, CA 92123 | Processing fees for online campaign donations | James O. Icenhour, Jr. | 06/14/2013 | $7.50 |
| U. S. Postal Service<br>5219 Monticello Avenue<br>Williamsburg, VA 23188 | Postage Stamps | James O. Icenhour, Jr. | 06/22/2013 | $92.00 |
| Printwell, Inc.<br>3407 Poplar Creek Lane<br>Williamsburg, VA 23188 | Stationery | James O. Icenhour, Jr. | 06/28/2013 | $194.25 |
| Total This Period | | | | $393.75 |

| | |
|---|---|
| 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] | 10 | $1,100.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 4 | $175.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **14** | | **$1,275.00** |
| **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] | | $393.75 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$393.75** |
| **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]** | | **$13,121.59** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $1,275.00 | | |
| 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 | | $1,275.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$14,396.59** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $393.75 | | |
| 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] | | | $393.75 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$14,002.84** |
| 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] | $38,182.56 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $1,275.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $39,457.56 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$39,457.56** |
| 26. Previous Disbursements [Line 28 from last report] | $25,060.97 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $393.75 | | |
| **28. Total Disbursements this Election Cycle** | | | **$25,454.72** |
| **29. Ending Balance** | | | **$14,002.84** |