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	10/10/2013	$100.00	$400.00
Adair, Fred 41 Winster Fax Williamsburg, VA 23185	1.N/A 2.Retired 3.N/A	10/22/2013	$50.00	$650.00
Ashby, Ethel 4612 Castleside Circle Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/07/2013	$100.00	$200.00
Berg, Sharon 150 Waterton Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/01/2013	$50.00	$125.00
Brown, James 4 Longleaf Circle Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/12/2013	$75.00	$175.00
DePue, Susan Mullins 116 Kempe Drive Williamsburg, VA 23188	1.Williamsburg Insurance Associates 2.Insurance Agent 3.Williamsburg, VA	10/01/2013	$100.00	$250.00
Digges, Catherine 3612 Ironbound Road Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/11/2013	$50.00	$150.00
Emanuel, Elise 500 Shaindel Drive Williamsburg, VA 23185	1.N/A 2.Retired 3.N/A	10/05/2013	$50.00	$500.00
Hill, Debra 196 The Maine Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	10/11/2013	$100.00	$200.00
Kwiatkowski, Margaret 100 Cascades Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/12/2013	$50.00	$150.00
Malvin, Donna 21 Yeardleys Grant Williamsburg, VA 23185	1.N/A 2.Retired 3.N/A	10/17/2013	$50.00	$125.00
Milkavich, Donald 4707 Wood Violet Dr. Williamsburg, VA 23188	1.American Airlines 2.Air Line Pilot 3.Washington, DC	10/01/2013	$75.00	$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
Miller, Mary P. 8800 Carters Cove Road Suffolk, VA 23433	1.Community Action Agency 2.Transportation Director 3.Williamsburg, VA	10/09/2013	$75.00	$150.00
Moffitt, Don 3063 Heritage Landing Road Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	10/16/2013	$100.00	$150.00
Moyer, Wayne P.O. Box 579 Norge, VA 23127	1.n/a 2.Retired 3.n/a	10/09/2013	$25.00	$130.00
Murphy, John 137 Westbury Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/16/2013	$200.00	$200.00
Orwoll, Robert 202 Buford Road Williamsburg, VA 23188	1.College of William & Mary 2.Emeritus Faculty Member 3.Williamsburg, VA	10/03/2013	$50.00	$150.00
Richmond, George 104 Shinnecock Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/01/2013	$50.00	$190.00
Stackpole, James 109 Doral Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	10/01/2013	$50.00	$200.00
Stern, Suzanne 128 Spring Branch Williamsburg, VA 23185	1.Kyntec Corp 2.Attorney 3.Williamsville, NY	10/03/2013	$50.00	$105.00
Taverna, James 204 Hurlston Williamsburg, VA 23188	1.N/A 2.Retired 3.N/A	10/08/2013	$50.00	$250.00
White, James 1625 Founders Hill N Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	10/02/2013	$100.00	$225.00
Total This Period			$1,600.00	

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
Crinklaw, Douglas 3900 Windsor Hall Drive Apt A212 Williamsburg, VA 23188	1. n/a 2. Retired 3. n/a 4. Meet & Greet Refreshments 5. Actual Cost	10/01/2013	$60.00	$200.00
Jaenke, Edwin 4240 Corbridge Course Williamsburg, VA 23188	1. n/a 2. Retired 3. n/a 4. Meet & Greet Refreshments 5. Actual Cost	10/01/2013	$58.75	$298.75
Total This Period			$118.75	

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
CompleteCampaigns.com 3625 Ruffin Road Suite 100 San Diego, CA 92123	Processing fees for online campaign donations	James O. Icenhour, Jr.	10/03/2013	$7.50
CompleteCampaigns.com 3625 Ruffin Road Suite 100 San Diego, CA 92123	Processing fees for online campaign donations	James O. Icenhour, Jr.	10/07/2013	$8.25
Office Depot 4900-2 Monticello Avenuje Williamsburg, VA 23188	Printing expenses	James O. Icenhour, Jr.	10/14/2013	$44.52
U. S. Postal Service 425 North Boundary Street Williamsburg, VA 23185	Bulk mail postage	James O. Icenhour, Jr.	10/15/2013	$193.99
CompleteCampaigns.com 3625 Ruffin Road Suite 100 San Diego, CA 92123	Processing fees for online campaign donations	James O. Icenhour, Jr.	10/17/2013	$15.00
U. S. Postal Service 425 North Boundary Street Williamsburg, VA 23185	Bulk mail postage	James O. Icenhour, Jr.	10/23/2013	$73.43
Total This Period				$342.69

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]	22	$1,600.00	
2. Schedule B [Over $100]	2	$118.75	
3. Un-itemized Cash Contributions [$100 or less]	24	$1,150.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$32.24	
5. Total	**49**		**$2,900.99**
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]		$118.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		$32.24	
9. Schedule D [Expenditures]		$342.69	
10. Total [add lines 7, 8 and 9]			**$493.68**
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]		**$16,170.10**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,900.99		
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		$2,900.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$19,071.09**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$493.68		
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]			$493.68
19. Ending Balance [Subtract Line 18b from Line 17e]			**$18,577.41**
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]	$43,252.68		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,900.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$46,153.67	
25. Total Funds Available [Add lines 21 and 24]			**$46,153.67**
26. Previous Disbursements [Line 28 from last report]	$27,082.58		
27. Disbursements from Current Reporting Period [Line 18d above]	$493.68		
28. Total Disbursements this Election Cycle			**$27,576.26**
29. Ending Balance			**$18,577.41**