

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
Badger, Mark 3101 Floyd Ave Richmond, VA 23226	1.CapTech Ventures, Inc. 2.Creative Director 3.Richmond, VA	09/27/2022	\$500.00	\$500.00
Haulman, Clyde 511 Newport Ave Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	09/27/2022	\$300.00	\$300.00
Kern, Paul 4121 Browns Lane Louisville, KY 40220	1.LMPWH 2.Public Health 3.Louisville, KY	09/27/2022	\$50.00	\$250.00
Koch, Denise 215 Southpoint Drive Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	09/21/2022	\$250.00	\$250.00
Kranbuehl, David 201 Harrison Avenue Williamsburg, VA 23185	1.retired 2.retired 3.Williamsburg, VA	09/21/2022	\$100.00	\$200.00
Total This Period			\$1,200.00	

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 processing fees	James O Icenhour Jr	09/07/2022	\$5.93
Sign Visions Williamsburg LLC 1592 Penniman Road Unit C Williamsburg, VA 23185	Purchase of campaign signs	James O Icenhour Jr	09/15/2022	\$442.98
Capitol Promotions Inc. P. O. Box 231 Glenside, PA 19038	Purchase of campaign buttons	James O Icenhour Jr	09/16/2022	\$161.00
ACTBLUE Virginia P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	09/19/2022	\$0.99
ACTBLUE Virginia P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	09/21/2022	\$20.75
Printwell, Inc. 3407 Poplar Creek Lane Williamsburg, VA 23188	Printing and mailing of campaign literature	James O Icenhour Jr	09/21/2022	\$3,053.16
Sign Visions Williamsburg LLC 1592 Penniman Road Unit C Williamsburg, VA 23185	Purchase of campaign signs	James O Icenhour Jr	09/22/2022	\$115.56
ACTBLUE Virginia P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	09/27/2022	\$43.46
Total This Period				\$3,843.83

No Schedule E-1 results to display.	
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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	\$1,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$2,375.00
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]		\$3,843.83	
10. Total [add lines 7, 8 and 9]			\$3,843.83
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]		\$8,625.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,375.00		
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		\$2,375.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,000.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,843.83		
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]			\$3,843.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,156.27
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]	\$11,153.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,375.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,528.72	
25. Total Funds Available [Add lines 21 and 24]			\$13,528.72
26. Previous Disbursements [Line 28 from last report]	\$2,528.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,843.83		
28. Total Disbursements this Election Cycle			\$6,372.45
29. Ending Balance			\$7,156.27