

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Ballard, Glenn 160 John Browning Williamsburg, VA 23185	1.Dragonfli Group LLC 2.President & CEO 3.Washington, DC	10/18/2022	\$500.00	\$500.00
Bender, Carol 121 Richmond Hill Ct. Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	10/12/2022	\$250.00	\$250.00
Combs, Nancy 22 Mile Course Williamsburg, VA 23185	1.College of William & Mary 2.Professor 3.Williamsburg, VA	10/12/2022	\$150.00	\$150.00
Cullom, Robert 141 Randolphs Green Williamsburg, VA 23185	1.Riverside Medical Group 2.Doctor 3.Williamsburg, VA	10/12/2022	\$250.00	\$250.00
Dick, Michael 1775 Double Eagle Trace Earlsville, VA 22936	1.College of William & Mary 2.Attorney 3.Williamsburg, VA	10/12/2022	\$500.00	\$500.00
Gibson, Cindy 4792 Briston Circle Williamsburg, VA 23185	1.Community Care 2.social work 3.Williamsburg, VA	10/12/2022	\$50.00	\$150.00
Gilmour, John 110 Barley Mill Place Williamsburg, VA 23188	1.College of William & Mary 2.Professor 3.Williamsburg, VA	10/05/2022	\$150.00	\$150.00
Greenia, George 636 Counselors Way Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	10/18/2022	\$100.00	\$200.00
Kern, John 2816 Hidden Lake Drive Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	10/25/2022	\$50.00	\$150.00
Maliniak, Daniel 3609 Grey Abbey Circle Williamsburg, VA 23188	1.College of William & Mary 2.Professor 3.Williamsburg, VA	10/12/2022	\$150.00	\$150.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	10/05/2022	\$1,000.00	\$1,700.00
Rapoport, Ronald 5529 Gentry Lane Williamsburg, VA 23188	1.n/a 2.Not Employed 3.n/a	10/12/2022	\$250.00	\$250.00

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Rublein, Patricia 103 Governors Drive Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	10/12/2022	\$200.00	\$200.00
Total This Period			\$3,600.00	

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
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1. Self 2. Political Consultant 3. San Diego, CA 4. Purchase of printed postcards 5. Actual Cost	10/02/2022	\$245.27	\$845.27
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1. Self 2. Political Consultant 3. San Diego, CA 4. Food and drink for fund raiser 5. Actual Cost	10/06/2022	\$400.00	\$1,245.27
Total This Period			\$645.27	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	James O Icenhour Jr	10/03/2022	\$50.00
ACTBLUE Virginia P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	10/05/2022	\$64.22
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	James O Icenhour Jr	10/07/2022	\$5.48
ACTBLUE Virginia P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	10/12/2022	\$39.52
Printwell, Inc. 3407 Poplar Creek Lane Williamsburg, VA 23188	Printing and mailing of campaign literature	James O Icenhour Jr	10/13/2022	\$6,000.00
U.S. Postal Service 425 N Boundary St Williamsburg, VA 23185	Purchase of postage stamps	James O Icenhour Jr	10/13/2022	\$352.00
ACTBLUE Virginia P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	10/18/2022	\$29.63
U.S. Postal Service 425 N Boundary St Williamsburg, VA 23185	Purchase of postage stamps	James O Icenhour Jr	10/18/2022	\$88.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	James O Icenhour Jr	10/24/2022	\$50.00
ACTBLUE Virginia P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	10/25/2022	\$11.87
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	James O Icenhour Jr	10/25/2022	\$75.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	James O Icenhour Jr	10/27/2022	\$75.00
Total This Period				\$6,840.72

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]	13	\$3,600.00	
2. Schedule B [Over \$100]	2	\$645.27	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,665.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$26.40	
5. Total	44		\$5,936.67
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]		\$645.27	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$26.40	
9. Schedule D [Expenditures]		\$6,840.72	
10. Total [add lines 7, 8 and 9]			\$7,512.39
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]		\$7,156.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,936.67		
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		\$5,936.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,092.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,512.39		
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]			\$7,512.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,580.55
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]	\$13,528.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,936.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,465.39	
25. Total Funds Available [Add lines 21 and 24]			\$19,465.39
26. Previous Disbursements [Line 28 from last report]	\$6,372.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,512.39		
28. Total Disbursements this Election Cycle			\$13,884.84
29. Ending Balance			\$5,580.55