

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
Carron, Susan 16 Bayberry Lane Williamsburg, VA 23185	1.retired 2.retired 3.Williamsburg, VA	11/14/2022	\$100.00	\$350.00
Friends of Monty Mason P. O. Box 232 Williamsburg, VA 23187	1. 2.Political Campaign Committee 3.Williamsburg, VA	11/02/2022	\$250.00	\$500.00
Gibson, Cindy 4792 Briston Circle Williamsburg, VA 23185	1.Community Care 2.social work 3.Williamsburg, VA	11/14/2022	\$100.00	\$276.40
Mason, Taylor Monty P. O. Box 232 Williamsburg, VA 23187	1.Commonwealth of Virginia 2.State Senator 3.Richmond, VA	11/09/2022	\$250.00	\$500.00
Morgan, Carolyn 144 Holly Hills Drive Williamsburg, VA 23185	1.n/a 2.Not Employed 3.n/a	11/02/2022	\$250.00	\$250.00
Settle, Jaime 140 Berkeley Lane Williamsburg, VA 23185	1.College of William & Mary 2.Professor 3.Williamsburg, VA	11/09/2022	\$25.00	\$125.00
Total This Period			\$975.00	

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
Buchanan, Camilla 196 The Maine Williamsburg, VA 23185	1. n/a 2. Not Employed 3. n/a 4. Postage stamps 5. Actual Cost	11/02/2022	\$13.20	\$113.20
Cullom, Robert 141 Randolphs Green Williamsburg, VA 23185	1. Riverside Medical Group 2. Doctor 3. Williamsburg, VA 4. Postage stamps 5. Actual Cost	11/02/2022	\$39.60	\$289.60
Gibson, Cindy 4792 Briston Circle Williamsburg, VA 23185	1. Community Care 2. social work 3. Williamsburg, VA 4. Postage stamps 5. Actual Cost	11/02/2022	\$26.40	\$176.40
Greenia, George 636 Counselors Way Williamsburg, VA 23185	1. n/a 2. Not Employed 3. n/a 4. Postage stamps 5. Actual Cost	11/02/2022	\$79.20	\$279.20
Hansen, Helen 3416 Avery Circle Williamsburg, VA 23188	1. n/a 2. Not Employed 3. n/a 4. Postage stamps 5. Actual Cost	11/02/2022	\$13.20	\$113.20
Hudgins, Christie 5 Canterbury Lane Williamsburg, VA 23185	1. Finnegan Henderson 2. Attorney 3. Washington, DC 4. Postage stamps 5. Actual Cost	11/02/2022	\$39.60	\$139.60
Icenhour, James O 101 Shinnecock Williamsburg, VA 23188	1. James City County 2. Elected Supervisor 3. Williamsburg, VA 4. Postage stamps 5. Actual Cost	11/02/2022	\$39.60	\$139.60
Koch, Denise 215 Southpoint Drive Williamsburg, VA 23185	1. n/a 2. Not Employed 3. n/a 4. Postage stamps 5. Actual Cost	11/02/2022	\$13.20	\$263.20
Maliniak, Daniel 3609 Grey Abbey Circle Williamsburg, VA 23188	1. College of William & Mary 2. Professor 3. Williamsburg, VA 4. Postage stamps 5. Actual Cost	11/02/2022	\$39.60	\$189.60
Moore than Words LLC 220 W. Duke of Gloucester Street Williamsburg, VA 23185	1. 2. Communications Consulting 3. Williamsburg, VA 4. Messaging Development, Photo and Social Media Management Services	11/15/2022	\$7,700.00	\$7,700.00
Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185	1. n/a 2. Not Employed 3. n/a 4. Postage stamps 5. Actual Cost	11/02/2022	\$39.60	\$1,739.60

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Sizemore, Mary K 4704 Yarrow Ct. Williamsburg, VA 23188	1. Two Rivers 2. Multimedia Producer 3. Williamsburg, VA 4. Postage stamps 5. Actual Cost	11/02/2022	\$52.80	\$855.12
Total This Period			\$8,096.00	

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	10/31/2022	\$125.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	James O Icenhour Jr	11/01/2022	\$50.51
ACTBLUE Virginia P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	11/02/2022	\$0.99
The Virginia Gazette 504 High Street Williamsburg, VA 23188	Newspaper advertising	James O Icenhour Jr	11/02/2022	\$775.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	James O Icenhour Jr	11/03/2022	\$175.00
ACTBLUE Virginia P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	11/09/2022	\$0.99
ACTBLUE Virginia P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	11/14/2022	\$8.89
ACTBLUE Virginia P. O. Box 441146 Somerville, MA 02144	Online donation processing fees	James O Icenhour Jr	11/16/2022	\$3.95
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	James O Icenhour	11/28/2022	\$30.00
Kearns, Anne 25 Falconwood Court Ft. Meyers, FL 33919	Design services for campaign mailers	James O Icenhour Jr	11/30/2022	\$500.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	Reimbursement for printing and mailing of campaign materials.	James O Icenhour Jr	11/30/2022	\$2,551.07
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	James O Icenhour Jr	12/01/2022	\$248.68
Total This Period				\$4,470.08

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$975.00	
2. Schedule B [Over \$100]	12	\$8,096.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	10	\$250.80	
<b>5. Total</b>	<b>32</b>		<b>\$9,571.80</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$8,096.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$250.80	
9. Schedule D [Expenditures]		\$4,470.08	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,816.88</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,580.55</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,571.80		
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		\$9,571.80	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,152.35</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,816.88		
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]			\$12,816.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,335.47</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$19,465.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,571.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,037.19	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$29,037.19</b>
26. Previous Disbursements [Line 28 from last report]	\$13,884.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,816.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$26,701.72</b>
<b>29. Ending Balance</b>			<b>\$2,335.47</b>