

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
Adair, Fred 41 Winster Fax Williamsburg, VA 23185	1.N/A 2.Retired 3.N/A	08/31/2012	\$100.00	\$500.00
Baker, Arthur D 100 Augusta Williamsburg, VA 23188	1.N/A 2.Retired 3.N/A	08/30/2012	\$500.00	\$700.00
Bragg, Chuck 104 Castle Lane Williamsburg, VA 23185	1.N/A 2.Retired 3.N/A	08/29/2012	\$100.00	\$200.00
Filichko, John 9615 Richmond Road Lanexa, VA 23089	1.n/a 2.Retired 3.n/a	07/08/2012	\$50.00	\$151.00
Gallagher, Timothy 5 Brooke Court Williamsburg, VA 23188	1.United Air Lines 2.Airline Pilot 3.Newark, NJ	08/31/2012	\$200.00	\$200.00
Gilmore, Joseph R. 108 Workington Williamsburg, VA 23188	1.N/A 2.Retired 3.N/A	08/31/2012	\$100.00	\$150.00
J&R Enterprises 9615 Richmond Road Lanexa, VA 23089	1. 2.Real Estate 3.Lanexa, VA	07/08/2012	\$50.00	\$151.00
Kiefer, Sharon 107 Walnut Hills Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	07/23/2012	\$100.00	\$200.00
Kiefer, Sharon 107 Walnut Hills Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	08/30/2012	\$50.00	\$250.00
Lovelady, Beverly 4 Tay River Court Williamsburg, VA 23188	1.N/A 2.Retired 3.N/A	08/30/2012	\$100.00	\$200.00
Maruca, William 101 Lexington Drive Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	07/10/2012	\$150.00	\$150.00
Nelson, Valerie 102 James Bray Drive Williamsburg, VA 23188	1.N/A 2.Retired 3.N/A	08/24/2012	\$50.00	\$150.00

# Incenhour for Supervisor (CC-12-00430)

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Obadal, Nancy 116 Mahogany Run Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	08/30/2012	\$100.00	\$300.00
Sheheen, Nancy 212 Kingswood Drive Williamsburg, VA 23185	1.self-employed 2.Technical Writer 3.Williamsburg, VA	08/31/2012	\$100.00	\$175.00
Taverna, James 204 Hurlston Williamsburg, VA 23188	1.N/A 2.Retired 3.N/A	08/09/2012	\$50.00	\$200.00
Williams, Lee 3505 Fifth Avenue Williamsburg, VA 23185	1.N/A 2.Retired 3.N/A	08/31/2012	\$100.00	\$200.00
Total This Period			\$1,900.00	

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
Jaenke, Edwin 4240 Corbridge Course Williamsburg, VA 23188	1. n/a 2. Retired 3. n/a 4. Food and Drink for Meet and Greet 5. Actual Cost	08/09/2012	\$40.00	\$140.00
Total This Period			\$40.00	

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
U. S. Postal Service 425 North Boundary Street Williamsburg, VA 23185	Presorted postage stamps	James O. Icenhour, Jr.	08/22/2012	\$50.00
U. S. Postal Service 425 North Boundary Street Williamsburg, VA 23185	Bulk mail permit	James O. Icenhour, Jr.	08/22/2012	\$380.00
CompleteCampaigns.com 3625 Ruffin Road Suite 100 San Diego, CA 92123	Processing fees for online campgaign contributions	James O. Icenhour, Jr.	08/27/2012	\$11.25
U. S. Postal Service 425 North Boundary Street Williamsburg, VA 23185	Bulk mail postage	James O. Icenhour, Jr.	08/28/2012	\$76.33
CompleteCampaigns.com 3625 Ruffin Road Suite 100 San Diego, CA 92123	Processing fees for online campgaign contributions	James	08/30/2012	\$2.25
CompleteCampaigns.com 3625 Ruffin Road Suite 100 San Diego, CA 92123	Processing fees for online campaign contributions	James O. Icenhour, Jr.	08/31/2012	\$3.75
Total This Period				\$523.58

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	16	\$1,900.00	
2. Schedule B [Over \$100]	1	\$40.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,665.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$40.00	
<b>5. Total</b>	<b>49</b>		<b>\$3,645.00</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]		\$40.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$40.00	
9. Schedule D [Expenditures]		\$523.58	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$603.58</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>\$13,569.98</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,645.00		
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		\$3,645.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,214.98</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$603.58		
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]			\$603.58
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$16,611.40</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]	\$16,605.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,645.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,250.56	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,250.56</b>
26. Previous Disbursements [Line 28 from last report]	\$3,035.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$603.58		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,639.16</b>
<b>29. Ending Balance</b>			<b>\$16,611.40</b>