# Icenhour for Supervisor (CC-12-00430)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Adair, Fred<br>41 Winster Fax<br>Williamsburg, VA 23185 | 1.N/A<br>2.Retired<br>3.N/A | 08/31/2012 | $100.00 | $500.00 |
| Baker, Arthur D<br>100 Augusta<br>Williamsburg, VA 23188 | 1.N/A<br>2.Retired<br>3.N/A | 08/30/2012 | $500.00 | $700.00 |
| Bragg, Chuck<br>104 Castle Lane<br>Williamsburg, VA 23185 | 1.N/A<br>2.Retired<br>3.N/A | 08/29/2012 | $100.00 | $200.00 |
| Filichko, John<br>9615 Richmond Road<br>Lanexa, VA 23089 | 1.n/a<br>2.Retired<br>3.n/a | 07/08/2012 | $50.00 | $151.00 |
| Gallagher, Timothy<br>5 Brooke Court<br>Williamsburg, VA 23188 | 1.United Air Lines<br>2.Airline Pilot<br>3.Newark, NJ | 08/31/2012 | $200.00 | $200.00 |
| Gilmore, Joseph R.<br>108 Workington<br>Williamsburg, VA 23188 | 1.N/A<br>2.Retired<br>3.N/A | 08/31/2012 | $100.00 | $150.00 |
| J&R Enterprises<br>9615 Richmond Road<br>Lanexa, VA 23089 | 1.<br>2.Real Estate<br>3.Lanexa, VA | 07/08/2012 | $50.00 | $151.00 |
| Kiefer, Sharon<br>107 Walnut Hills Drive<br>Williamsburg, VA 23185 | 1.n/a<br>2.Retired<br>3.n/a | 07/23/2012 | $100.00 | $200.00 |
| Kiefer, Sharon<br>107 Walnut Hills Drive<br>Williamsburg, VA 23185 | 1.n/a<br>2.Retired<br>3.n/a | 08/30/2012 | $50.00 | $250.00 |
| Lovelady, Beverly<br>4 Tay River Court<br>Williamsburg, VA 23188 | 1.N/A<br>2.Retired<br>3.N/A | 08/30/2012 | $100.00 | $200.00 |
| Maruca, William<br>101 Lexington Drive<br>Williamsburg, VA 23188 | 1.n/a<br>2.Retired<br>3.n/a | 07/10/2012 | $150.00 | $150.00 |
| Nelson, Valerie<br>102 James Bray Drive<br>Williamsburg, VA 23188 | 1.N/A<br>2.Retired<br>3.N/A | 08/24/2012 | $50.00 | $150.00 |

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

| Schedule B: In-Kind Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Jaenke, Edwin<br>4240 Corbridge Course<br>Williamsburg, VA 23188 | 1. n/a<br>2. Retired<br>3. n/a<br>4. Food and Drink for Meet and Greet<br>5. Actual Cost | 08/09/2012 | $40.00 | $140.00 |
| Total This Period | | | $40.00 | |

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| U. S. Postal Service<br>425 North Boundary Street<br>Williamsburg, VA 23185 | Presorted postage stamps | James O. Icenhour, Jr. | 08/22/2012 | $50.00 |
| U. S. Postal Service<br>425 North Boundary Street<br>Williamsburg, VA 23185 | Bulk mail permit | James O. Icenhour, Jr. | 08/22/2012 | $380.00 |
| CompleteCampaigns.com<br>3625 Ruffin Road<br>Suite 100<br>San Diego, CA 92123 | Processing fees for online campgaign contributions | James O. Icenhour, Jr. | 08/27/2012 | $11.25 |
| U. S. Postal Service<br>425 North Boundary Street<br>Williamsburg, VA 23185 | Bulk mail postage | James O. Icenhour, Jr. | 08/28/2012 | $76.33 |
| CompleteCampaigns.com<br>3625 Ruffin Road<br>Suite 100<br>San Diego, CA 92123 | Processing fees for online campgaign contributions | James | 08/30/2012 | $2.25 |
| CompleteCampaigns.com<br>3625 Ruffin Road<br>Suite 100<br>San Diego, CA 92123 | Processing fees for online campaign contributions | James O. Icenhour, Jr. | 08/31/2012 | $3.75 |
| Total This Period | | | | $523.58 |

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|---|---|
| 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] | 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 | |
| **5. Total** | **49** | | **$3,645.00** |
| **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] | | $40.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $40.00 | |
| 9. Schedule D [Expenditures] | | $523.58 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$603.58** |
| **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]** | | **$13,569.98** | |
| **17. Receipts for Current Reporting Period:** | | | |
| 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 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$17,214.98** |
| **18. Disbursements for Current Reporting Period** | | | |
| 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 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$16,611.40** |
| 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] | $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 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$20,250.56** |
| 26. Previous Disbursements [Line 28 from last report] | $3,035.58 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $603.58 | | |
| **28. Total Disbursements this Election Cycle** | | | **$3,639.16** |
| **29. Ending Balance** | | | **$16,611.40** |