Icenhour for Supervisor (CC-12-00430)

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
Aaron, Bertram D 212 Burtcher Court Williamsburg, VA 23185	1.N/A 2.Retired 3.N/A	09/14/2012	$100.00	$200.00
Baker, Linda 107 Formby Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	09/04/2012	$50.00	$150.00
Bell, Andy 105 Augusta Williamsburg, VA 23188	1.ERP Specialists, Inc. 2.Consultant 3.Williamsburg, VA	09/05/2012	$150.00	$400.00
Bresler, Ralph 3028 John Vaughan Road Williamsburg, VA 23185	1.N/A 2.Retired 3.N/A	09/12/2012	$100.00	$200.00
DePue, Susan Mullins 116 Kempe Drive Williamsburg, VA 23188	1.Williamsburg Insurance Associates 2.Insurance Agent 3.Williamsburg, VA	09/18/2012	$150.00	$150.00
Dolan, Maritza 13065 Addison Road Roswell, GA 30075	1.n/a 2.Retired 3.n/a	09/18/2012	$200.00	$200.00
Emanuel, Elise 500 Shaindel Drive Williamsburg, VA 23185	1.N/A 2.Retired 3.N/A	09/12/2012	$50.00	$250.00
Fitzgerald, Bernard 4440 Wind River Run Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	09/12/2012	$125.00	$125.00
Garner, Cheryl 127 Bowen Street Hampton, VA 23665	1.US Air Force 2.USAF Officer 3.Langley AFB, VA	09/06/2012	$200.00	$200.00
Hansen, Douglas 3416 Avery Circle Williamsburg, VA 23188	1.n/a 2.Retred 3.n/a	09/18/2012	$200.00	$200.00
Hosmer, Bill 5167 East Timrod Street Tucson, AZ 85711	1.n/a 2.Retired 3.n/a	09/06/2012	$150.00	$150.00
Jones, Mel 4 Drummond Court Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	09/05/2012	$50.00	$150.00

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Kern, John 2816 Hidden Lake Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	09/12/2012	$100.00	$200.00
Kiefer, Sharon 107 Walnut Hills Drive Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	09/12/2012	$50.00	$300.00
Massengill, James 153 John Pott Drive Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	09/12/2012	$200.00	$200.00
McLane, Barbara 116 Dogwood Drive Williamsburg, VA 23185	1.WJCC Schools 2.Teacher 3.Williamsburg, VA	09/14/2012	$100.00	$150.00
Merrick, Philip 1704 Patriots Colony Drive Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	09/09/2012	$50.00	$150.00
Nelson, Donald 4312 Southbury Square Willimsburg, VA 23188	1.n/a 2.Retired 3.n/a	09/11/2012	$100.00	$200.00
Richmond, George 104 Shinnecock Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	09/12/2012	$20.00	$110.00
Sexton, Mark 3011 Spotswood Cay Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	09/12/2012	$50.00	$150.00
Spohn, Ralph 121 Broadwater Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	09/18/2012	$25.00	$125.00
Stewart, Timothy 401 Hempstead Road Willimsburg, VA 23188	1.DRIVE, LLC 2.President/CEO 3.Williamsburg, VA	09/29/2012	$150.00	$150.00
Stockton for Supervisor 3201 Fowlers Lake Road Williamsburg, VA 23185	1. 2.Political Campaign Committee 3.Williamsburg, VA	09/12/2012	$100.00	$250.00
Teller, Kensett 126 Lake Drive Williamsburg, VA 23185	1.TK Arts Publishing 2.Owner 3.Williamsburg, VA	09/12/2012	$100.00	$200.00

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
Tierney, Jen 2824 Linden Lane Williamsburg, VA 23188	1.Self-Employed 2.Political Consultant 3.San Diego, CA	09/12/2012	$200.00	$200.00
Woods, Alfred P. O. Box 5247 Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	09/10/2012	$300.00	$400.00
Total This Period			$3,070.00	

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
James City County Democratic Committee P. O. Box 2032 Williamsburg, VA 23187	1. 2. Political Committee 3. Willimsburg, VA 4. Hosting of Fund Raising Event 5. Actual Cost	09/12/2012	$500.00	$500.00
Total This Period			$500.00	

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
CompleteCampaigns.com 3625 Ruffin Road Suite 100 San Diego, CA 92123	Processing fees for online campaign contributions	James O. Icenhour, Jr.	09/06/2012	$15.00
CompleteCampaigns.com 3625 Ruffin Road Suite 100 San Diego, CA 92123	Processing fees for online campaign contributions	James O. Icenhour, Jr.	09/10/2012	$19.88
CompleteCampaigns.com 3625 Ruffin Road Suite 100 San Diego, CA 92123	Processing fees for online campaign contributions	James O. Icenhour, Jr.	09/13/2012	$1.50
The Virginia Gazette 216 Ironbound Road Williamsburg, VA 23188	Newspaper advertising	James O. Icenhour, Jr.	09/17/2012	$2,258.24
CompleteCampaigns.com 3625 Ruffin Road Suite 100 San Diego, CA 92123	Processing fees for online campaign contributions	James O. Icenhour, Jr.	09/20/2012	$15.00
U. S. Postal Service 425 North Boundary Street Williamsburg, VA 23185	Bulk mail postage	James O. Icenhour, Jr.	09/24/2012	$117.81
The Virginia Gazette 216 Ironbound Road Williamsburg, VA 23188	Online advertising	James O. Icenhour, Jr.	09/27/2012	$100.00
Total This Period				$2,527.43

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]	26	$3,070.00	
2. Schedule B [Over $100]	1	$500.00	
3. Un-itemized Cash Contributions [$100 or less]	71	$3,755.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**98**		**$7,325.00**
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]		$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$2,527.43	
10. Total [add lines 7, 8 and 9]			**$3,027.43**
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]		**$16,611.40**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$7,325.00		
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		$7,325.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$23,936.40**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,027.43		
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]			$3,027.43
19. Ending Balance [Subtract Line 18b from Line 17e]			**$20,908.97**
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]	$20,250.56		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,325.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$27,575.56	
25. Total Funds Available [Add lines 21 and 24]			**$27,575.56**
26. Previous Disbursements [Line 28 from last report]	$3,639.16		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,027.43		
28. Total Disbursements this Election Cycle			**$6,666.59**
29. Ending Balance			**$20,908.97**