

# Marshall Keene for School Board (CC-17-00412)

Reporting Period: 04/01/2017 Through: 06/01/2017

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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
Duncan, Charles V 2267 Walton Pond Ct Jefferston, VA 22724	1.Retired 2.Retired 3.	05/01/2017	\$500.00	\$500.00
Keene, Marshall Dale 22225 Curtis Mill Lane Richardsville, VA 22736	1.Culpeper County 2.Law enforcement 3.Virginia	04/03/2017	\$350.00	\$350.00
Keene, Marshall Dale 22225 Curtis Mill Lane Richardsville, VA 22736	1.Culpeper County 2.Law enforcement 3.Virginia	05/01/2017	\$150.00	\$500.00
Total This Period			\$1,000.00	

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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
Keene, Jennifer 22225 Curtis Mill Lane Richardsville, VA 22736	1. Geico 2. Underwriter 3. Fredericksburg, Va 4. Culpeper Chamber Dues 5. Actual Cost	04/25/2017	\$175.00	\$175.00
Keene, Jennifer 22225 Curtis Mill Lane Richardsville, VA 22736	1. Geico 2. Underwriter 3. Fredericksburg, Va 4. Culpeper Fest Booth 5. Actual Cost	04/25/2017	\$250.00	\$425.00
Keene, Marshall Dale 22225 Curtis Mill Lane Richardsville, VA 22736	1. Culpeper County 2. Law enforcement 3. Virginia 4. Signs 5. Actual Cost	05/25/2017	\$294.84	\$794.84
Total This Period			\$719.84	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
KK&#39;s Printing 19400 Brandy Road Brandy Station, VA 22714	business cards	Marshall Keene	04/04/2017	\$38.97
Studio C Photography 142 N. Main St Culpeper, VA 22701	Photography	Marshall Keene	04/04/2017	\$80.83
Bryce Reeves for Lt. Governor PO Box 8176 Fredericksburg, VA 22404	Bryce Reeves Fundraiser Dinner ticket	Marshall Keene	04/18/2017	\$50.00
KK&#39;s Printing 19400 Brandy Road Brandy Station, VA 22714	Banners	Marshall Keene	04/18/2017	\$115.83
Perfect Imaging 1905 Juniper Dr culpeper, VA 22701	Shirts	Marshall Keene	05/02/2017	\$214.00
Hobby Lobby 1360 Carl D Silver Pkw Fredericksburg, VA 22401	Parade Supplies	Marshall Keene	05/22/2017	\$10.48
Party City 1280 Carl D Silver Pkw Fredericksburg, VA 22401	Parade Supplies	Marshall Keene	05/22/2017	\$79.93
KK&#39;s Printing 19400 Brandy Road Brandy Station, VA 22714	Stickers	Marshall Keene	05/23/2017	\$133.73
Perfect Imaging 1905 Juniper Dr culpeper, VA 22701	Shirts	Marshall Keene	05/25/2017	\$210.00
Smith, Marci 18253 Stevensburg Road Culpeper, VA 22701	Parade Candy	Marshall Keene	05/26/2017	\$20.00
Total This Period				\$953.77

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	3	\$1,000.00	
2. Schedule B [Over \$100]	3	\$719.84	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$1,719.84</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]		\$719.84	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$953.77	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,673.61</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>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,719.84		
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		\$1,719.84	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,719.84</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,673.61		
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]			\$1,673.61
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$46.23</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,719.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,719.84	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,719.84</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,673.61		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,673.61</b>
<b>29. Ending Balance</b>			<b>\$46.23</b>