

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

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
BUFFALO WILD WINGS 763 NALLS MILL RD CULPEPER, VA 22701	1. 2.RESTURANT 3.CULPEPER, VA	07/12/2017	\$120.00	\$120.00
Duncan, Charles V 2267 Walton Pond Ct Jefferston, VA 22724	1.Retired 2.Retired 3.	08/25/2017	\$500.00	\$1,000.00
FOR A BETTER CULPEPER - BILL CHASE BATNA RD CULEPEPER, VA 22701	1. 2.POLITICAL 3.CULPEPER, VA	08/26/2017	\$105.00	\$105.00
FRIENDS OF NICK FREITAS PO BOX113 CULPEPER, VA 22701	1. 2.POLITICAL 3.CULPEPER, VIRIGINIA	08/26/2017	\$200.00	\$200.00
GILL, RAYMOND 1911 DAISY LANE FREDERICKSBURG, VA 22407	1.MARY WASHINGTON 2.LAW ENFORCMENT 3.FREDERICKSBURG, VA	08/26/2017	\$200.00	\$200.00
HARRIS, GILLETTE 19114 STALLION RD CULPEPER, VA 22701	1.BROWN & HARRIS 2.FINANCIAL ADVISOR 3.CULPEPER, VIRGINIA	08/26/2017	\$200.00	\$200.00
Keene, Marshall Dale 22225 Curtis Mill Lane Richardsville, VA 22736	1.Culpeper County 2.Law enforcement 3.Virginia	07/12/2017	\$130.00	\$1,511.84
mcgraven, susan carico mills rd culpeper, VA 22701	1.Chrysalis 2.Accounting 3.culpeper.va	08/26/2017	\$140.00	\$140.00
Russell, Mike 12340 RObin Road Culpeper, VA 22701	1.MD Russell Construction 2.Builder 3.Culpeper	08/26/2017	\$175.00	\$725.00
Total This Period			\$1,770.00	

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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
Kildee Farms 19295 Batna Rd Culpeper, VA 22701	1. 2. Venue 3. Culpeper, VA 4. facility rental 5. Actual Cost	08/26/2017	\$2,000.00	\$2,000.00
Total This Period			\$2,000.00	

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
BRANDY STATION VOL FIRE 19601 CHURCH RD BRANDY, VA 22714	BRANDY FIRE DONATION/SPONSORSHIP	Marshall Keene	07/12/2017	\$250.00
Wells Fargo 795 Nalles Mill Rd Culpeper, VA 22701	BANKING SERVICE FEE	Marshall Keene	07/12/2017	\$10.00
KK&#39;s Printing 19400 Brandy Road Brandy Station, VA 22714	SIGNS & MATERIALS	Marshall Keene	08/22/2017	\$185.00
MURPHY&#39;S GAS USA 16100 IRA HOFFMAN CULPEPER, VA 22701	GAS	Marshall Keene	08/22/2017	\$10.04
BJ&#39;S WHOLESALE 3985 PLANK RD FREDERICKSBURG, VA 22407	MEAT FOR BBQ	Marshall Keene	08/25/2017	\$153.73
CAP&#39;N CORBINS SEAFOOD 314 LEWIS ST CULPEPER, VA 22701	CRABS	Marshall Keene	08/25/2017	\$1,400.00
Staples 15323 Montanus Dr Culpeper, VA 22701	STATIONARY	MARSHALL KEENE	08/25/2017	\$9.65
Walmart 801 James Madison Highway Culpeper, VA 22701	FOOD /BEVERAGES FOR FUNDRASIER	Marshall Keene	08/25/2017	\$39.76
Walmart 801 James Madison Highway Culpeper, VA 22701	DRINKS & PAPER PRODUCTS	Marshall Keene	08/25/2017	\$106.23
Walmart 801 James Madison Highway Culpeper, VA 22701	FUNDRAISER DECORATIONS	Marshall Keene	08/25/2017	\$19.62
Walmart 801 James Madison Highway Culpeper, VA 22701	PAPER PRODUCTS AND CONDIMENTS	Marshall Keene	08/25/2017	\$105.28
BEANERS SEAFOOD 5933 PLANK RD FREDERICKSBURG, VA 22407	CRABS	Marshall Keene	08/26/2017	\$40.00
COUNTRY SHOPS OF CULPEPER 10046 JAMES MONROE HIGHWAY CULPEPER, VA 22701	PROP FOR FUNDRAISER	Marshall Keene	08/26/2017	\$105.30

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LETY&#39;S 19300 GERMANNA HIGHWAY STEVENSBURG, VA 22701	ICE	Marshall Keene	08/26/2017	\$63.22
LETY&#39;S 19300 GERMANNA HIGHWAY STEVENSBURG, VA 22701	Drinks	Marshall Keene	08/26/2017	\$101.87
Walmart 801 James Madison Highway Culpeper, VA 22701	Fundraising decorations	Marshall Keene	08/26/2017	\$13.52
CIRO&#39;S 741 DOMINION SQR SHOPPING CENTER CULEPEPER, VA 22701	FOOD	Marshall Keene	08/27/2017	\$60.00
FAMILY DOLLAR 241 SOUTHGATE SHOPPING CENTER CULPEPER, VA 22701	NOTEBOOK	Marshall Keene	08/27/2017	\$4.44
GRILL 309 309 S MAIN ST CULPEPER, VA 22701	FOOD	Marshall Keene	08/28/2017	\$35.00
UNITED STATES POST OFFICE MAIN STREET CULPEPER, VA 22701	POSTAGE	Marshall Keene	08/28/2017	\$1.40
Cornett, Tom 15001 Beaver Creek Ct Fredericksburg, VA 22407	SIGN POSTS	Marshall Keene	08/31/2017	\$40.00
GLORY DAYS 15295 MONTANOUS DRIVE CULPEPER, VA 22701	FOOD	Marshall Keene	08/31/2017	\$90.00
KK&#39;s Printing 19400 Brandy Road Brandy Station, VA 22714	SIGNS	Marshall Keene	08/31/2017	\$551.77
LOWES 15150 MONTANOUS DR CULPEPER, VA 22701	SIGN MATERIALS	Marshall Keene	08/31/2017	\$16.76
RVOTES 1151 VINEYARD RD SAUNDERSTOWN, RI 02874	DATA PROGRAM	Marshall Keene	08/31/2017	\$206.10
SOUTHERN STATES CULPEPER 15297 BRANDY RD CULPEPER, VA 22701	GAS	Marshall Keene	08/31/2017	\$20.00

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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
Total This Period				\$3,638.69

No Schedule E-1 results to display.	
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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]	9	\$1,770.00	
2. Schedule B [Over \$100]	1	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$2,684.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>64</b>		<b>\$6,454.00</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]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,638.69	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,638.69</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>\$2.40</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,454.00		
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		\$6,454.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,456.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,638.69		
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]			\$5,638.69
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$817.71</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]	\$3,106.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,454.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,560.84	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,560.84</b>
26. Previous Disbursements [Line 28 from last report]	\$3,104.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,638.69		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,743.13</b>
<b>29. Ending Balance</b>			<b>\$817.71</b>