Mark Marshall for Sheriff 2015
(CC-15-00021)

Reporting Period: 07/01/2017 Through: 12/31/2017
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No Schedule A results to display.

Mark Marshall for Sheriff 2015 (CC-15-00021)	Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 2 of 9		
No Schedule B results to display.			

Mark Marshall for Sheriff 2015
(CC-15-00021)

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No Schedule C results to display.

Mark Marshall for Sheriff 2015 (CC-15-00021)

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Committee tyo Re-elect Marshall Main St Adjust to account because of add error in previous Mark A. 12/29/2017 \$982.95 reports Marshall Smithfield, VA 23430 **Total This Period** \$982.95

Reporting Period: 07/01/2017 Through: 12/31/2017

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Mark Marshall for Sheriff 2015 (CC-15-00021)	Reporting Period: 07/01/2017 Through: 12 Page:		
No Schedule E-1 results to display.			

Mark Marshall for Sheriff 2015 (CC-15-00021)	Reporting Period: 07/01/2017 Through: 12/31/201 Page: 6 of 9		
No Schedule E-2 results to display.			

Mark Marshall for Sheriff 2015
(CC-15-00021)

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No Schedule F results to display.

Mark Marshall for Sheriff 2015 (CC-15-00021)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$982.95 10. Total [add lines 7, 8 and 9] \$982.95 **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

Mark Marshall for Sheriff 2015

Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 9 of 9

(CC-15-00021)			- raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,733.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,733.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$982.95		
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]			\$982.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,750.68
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		\$5,717.11	
22. Previous Receipts [Line 24 from last report]	\$150.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$150.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,867.11
26. Previous Disbursements [Line 28 from last report]	\$2,133.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$982.95		
28. Total Disbursements this Election Cycle			\$3,116.43
29. Ending Balance			\$2,750.68