

**Danville Wins with Pari-Mutuel
(RC-19-00003)**

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
Peninsula Pacific Entertainment 29271 Centerville Rd Lamotte, IA 52054	1. 2.Gaming, Lodging, and Restaurants 3.Lamotte, IA	10/02/2019	\$50,000.00	\$50,000.00
Peninsula Pacific Entertainment 29271 Centerville Rd Lamotte, IA 52054	1. 2.Gaming, Lodging, and Restaurants 3.Lamotte, IA	10/15/2019	\$150,000.00	\$200,000.00
Total This Period			\$200,000.00	

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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
Colonial Downs Group 10515 Colonial Downs Pkwy New Kent, VA 23124	1. 2. Gaming, Entertainment, and Restaurants 3. New Kent, VA 4. Banners 5. Fair Market Value	10/15/2019	\$1,271.04	\$9,271.04
Total This Period			\$1,271.04	

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
Norris, Joshua 231 Ponderosa Dr Ringgold, VA 24586	Mileage Reimbursement	James Hartman	10/01/2019	\$160.00
Ballad Brewing 600 Craghead Street Danville, VA 24541	Event Space	James Hartman	10/02/2019	\$257.52
AP&M, Inc. 310 10th Avenue Indian Rocks Beach, FL 33785	Collateral Materials	James Hartman	10/03/2019	\$200.75
Bennett, Tommy 394 Seminole Trail Danville, VA 24540	Personnel	James Hartman	10/03/2019	\$2,000.00
Bro Pete's 620 Westover Dr Danville, VA 24541	Catering	James Hartman	10/03/2019	\$405.00
Buffalo Wild Wings 3415 Riverside Drive Danville, VA 24541	Catering	James Hartman	10/03/2019	\$389.84
Dell's;Anno's 316 Main St Danville, VA 24541	Catering	James Hartman	10/03/2019	\$273.80
Douglas, Justin Ray 3965 Old US Hwy 29 Pelham, NC 24543	Personnel	James Hartman	10/03/2019	\$345.00
Glass, Mary Nicole 1818 N Main Street Danville, VA 24540	Personnel	James Hartman	10/03/2019	\$345.00
McKague, Deborah 12 Holcombe St Danville, VA 24541	Personnel	James Hartman	10/03/2019	\$270.00
McKague, Frederick A. 12 Holcombe St Danville, VA 24541	Personnel	James Hartman	10/03/2019	\$270.00
McLaughliun, Trina A. 1036 Vicar Road Danville, VA 24540	Personnel	James Hartman	10/03/2019	\$750.00
Norris, Joshua 231 Ponderosa Drive Ringgold, VA 24586	Personnel	James Hartman	10/03/2019	\$2,500.00

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Old Dutch 425 Memorial Dr Danville, VA 24541	Catering	James Hartman	10/03/2019	\$12.26
Oliver, Clomeniea M. 128 Conferderate Ave Danville, VA 24541	Personnel	James Hartman	10/03/2019	\$165.00
Price, Baron Cordell 122 Rocklawn Ave Apt A Danville, VA 24540	Personnel	James Hartman	10/03/2019	\$260.00
Smith, Quentin 133 King Street Danville, VA 24540	Personnel	James Hartman	10/03/2019	\$540.00
The Art of Message, Inc. PO Box 25853 Richmond, VA 23260	Collateral Materials	James Hartman	10/03/2019	\$2,515.75
The Art of Message, Inc. PO Box 25853 Richmond, VA 23260	Collateral Materials	James Hartman	10/03/2019	\$1,021.35
The Art of Message, Inc. PO Box 25853 Richmond, VA 23260	Collateral Materials	James Hartman	10/03/2019	\$172.81
The Art of Message, Inc. PO Box 25853 Richmond, VA 23260	Postage and Mailings	James Hartman	10/03/2019	\$565.87
The Art of Message, Inc. PO Box 25853 Richmond, VA 23260	Postage and Mailings	James Hartman	10/03/2019	\$1,971.73
The Art of Message, Inc. PO Box 25853 Richmond, VA 23260	Collateral Materials	James Hartman	10/03/2019	\$279.52
The Art of Message, Inc. PO Box 25853 Richmond, VA 23260	Postage and Mailings	James Hartman	10/03/2019	\$3,341.30
White, Joshua Lamont 1874 Golf Club Rd Danville, VA 24340	Personnel	James Hartman	10/03/2019	\$525.00
White, Terrance Jermaine 5437 Old Richmond Rd Danville, VA 24540	Personnel	James Hartman	10/03/2019	\$105.00

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The Art of Message, Inc. PO Box 25853 Richmond, VA 23260	Postage and Mailings	James Hartman	10/08/2019	\$1,335.29
Danville Register & Bee 700 Monument St Danville, VA 24541	Marketing	James Hartman	10/10/2019	\$366.00
W&W Luxury Limousine Service 2332 N. Main St Danville, VA 24540	Transportation	James Hartman	10/10/2019	\$990.00
Conquest Communications Group 2812 Emerywood Pky Suite 103 Richmond, VA 23294	Voter Outreach	James Hartman	10/11/2019	\$2,412.45
Danville Utilities 311 Memorial Dr Danville, VA 24541	Facilities	James Hartman	10/11/2019	\$303.75
Fast Signs 532 E. Main Street Richmond, VA 23219	Collateral Materials	James Hartman	10/11/2019	\$180.95
The Art of Message, Inc. PO Box 25853 Richmond, VA 23260	Postage and Mailings	James Hartman	10/11/2019	\$1,767.76
The Art of Message, Inc. PO Box 25853 Richmond, VA 23260	Postage and Mailings	James Hartman	10/11/2019	\$2,764.90
The Art of Message, Inc. PO Box 25853 Richmond, VA 23260	Collateral Materials	James Hartman	10/11/2019	\$633.14
The Art of Message, Inc. PO Box 25853 Richmond, VA 23260	Postage and Mailings	James Hartman	10/11/2019	\$2,425.92
VA Department of Elections 1100 Bank St Richmond, VA 23219	Data Purchase	James Hartman	10/11/2019	\$760.00
WKBY 12932 Hwy 29 N Chatham, VA 24531	Marketing	James Hartman	10/11/2019	\$2,025.00
Crema & Vine 1009 Main Street Danville, VA 24541	Catering	James Hartman	10/15/2019	\$600.00

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The Art of Message, Inc. PO Box 25853 Richmond, VA 23260	Postage and Mailings	James Hartman	10/15/2019	\$2,567.43
Bennett, Tommy 394 Seminole Trail Danville, VA 24540	Personnel	James Hartman	10/17/2019	\$2,000.00
Bro Pete's 620 Westover Dr Danville, VA 24541	Catering	James Hartman	10/17/2019	\$552.50
Dollar Tree 364 Lowes Dr Danville, VA 24540	Event Materials	James Hartman	10/17/2019	\$43.00
McGuireWoods LLP 800 E. Canal Street Richmond, VA 23219	Legal Service	James Hartman	10/17/2019	\$3,986.50
Norris, Joshua 231 Ponderosa Dr Ringgold, VA 24586	Personnel	James Hartman	10/17/2019	\$2,636.93
Primo Mediteranean 1010 Piney Forrest Rd Danville, VA 24540	Catering	James Hartman	10/17/2019	\$1,368.00
The Art of Message, Inc. PO Box 25853 Richmond, VA 23260	Collateral Materials	James Hartman	10/17/2019	\$327.04
The Art of Message, Inc. PO Box 25853 Richmond, VA 23260	Postage and Mailings	James Hartman	10/17/2019	\$3,506.58
WJMH Radio 7819 National Service Rd Suite 401 Greensboro, NC 27409	Marketing	James Hartman	10/22/2019	\$6,610.00
WQOK Radio 8001 Creedmoor Rd Raleigh, NC 27613	Marketing	James Hartman	10/22/2019	\$3,420.00
Chatham Light Media LLC PO BOX 28 Great Falls, VA 22066	Marketing	James Hartman	10/23/2019	\$2,000.00
Conquest Communications Group 2812 Emerywood Pky Suite 103 Richmond, VA 23294	Voter Outreach	James Hartman	10/23/2019	\$1,252.50

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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
McGuireWoods Consulting 800 E. Canal Street Richmond, VA 23219	Debt Payment for: 09/05/2019 Domain/URL purchase	James Hartman	10/23/2019	\$89.48
McGuireWoods Consulting 800 E. Canal Street Richmond, VA 23219	Debt Payment for: 09/16/2019 Printer (HP.com)	James Hartman	10/23/2019	\$186.36
McGuireWoods Consulting 800 E. Canal Street Richmond, VA 23219	Debt Payment for: 09/30/2019 Digital ads	James Hartman	10/23/2019	\$908.73
McGuireWoods Consulting 800 E. Canal Street Richmond, VA 23219	Debt Payment for: 09/30/2019 T-Shirts (Ukrop's Threads)	James Hartman	10/23/2019	\$574.35
McGuireWoods Consulting 800 E. Canal Street Richmond, VA 23219	Consulting Services	James Hartman	10/23/2019	\$39,778.88
W&W Luxury Limousine Service 2332 N. Main St Danville, VA 24540	Transportation	James Hartman	10/23/2019	\$1,115.00
Total This Period				\$109,130.94

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No Schedule E-1 results to display.

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No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
McGuireWoods Consulting 800 E. Canal Street Richmond, VA 23219	Digital Advertising	10/23/2019	\$1,815.04
Total This Period			\$1,815.04

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$200,000.00	
2. Schedule B [Over \$100]	1	\$1,271.04	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$201,271.04
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]		\$1,271.04	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$109,130.94	
10. Total [add lines 7, 8 and 9]			\$110,401.98
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,974.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$201,271.04		
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		\$201,271.04	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$203,245.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$110,401.98		
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]			\$110,401.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$92,843.50
20. Total Unpaid Debts [from Schedule F of this report]	\$1,815.04		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,248.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$201,271.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$210,519.04	
25. Total Funds Available [Add lines 21 and 24]			\$210,519.04
26. Previous Disbursements [Line 28 from last report]	\$7,273.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$110,401.98		
28. Total Disbursements this Election Cycle			\$117,675.54
29. Ending Balance			\$92,843.50