

**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	11/01/2019	\$110,000.00	\$310,000.00
Total This Period			\$110,000.00	

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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
Peninsula Pacific Entertainment 29271 Centerville Rd Lamotte, IA 52054	1. 2. Gaming, Lodging, and Restaurants 3. Lamotte, IA 4. Office Space 5. Fair Market Value	11/05/2019	\$1,400.00	\$311,400.00
Total This Period			\$1,400.00	

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
Internal Revenue Service 1500 Pennsylvania Ave Washington, DC 20229	IRS Notice	James Hartman	10/24/2019	\$50.00
Amazon PO Box 81226 Seattle, WA 98108	Office Supplies	James Hartman	10/25/2019	\$60.94
The Links, Inc. 223 Searcy St Danville, VA 24541	Sponsorship	James Hartman	10/25/2019	\$200.00
Golden Leaf Bistro 215 Craghead St Danville, VA 24541	Catering	James Hartman	10/30/2019	\$926.40
Danville Register & Bee 70 Monument Street Danville, VA 24541	Advertising	James Hartman	10/31/2019	\$2,000.00
Public Opinion Strategies 214 N. Fayette St Alexandria, VA 22314	Research	James Hartman	10/31/2019	\$16,000.00
Betterton, Jacob 635 Oakland Dr Chatham, VA 24531	Personnel	James Hartman	11/01/2019	\$480.00
Carter, Robert 8561 Spring Garden Rd Blairs, VA 24527	Personnel	James Hartman	11/01/2019	\$75.00
Danville Register & Bee 700 Monument St Danville, VA 24541	Advertising	James Hartman	11/01/2019	\$750.00
Davis, Cathy 535 Brightwell Dr Danville, VA 24540	Personnel	James Hartman	11/01/2019	\$405.00
Douglas, Justin 3965 Old US Hwy 29 Pelham, NC 27311	Personnel	James Hartman	11/01/2019	\$1,155.00
Garland, Mary 1022 Claiborne St Danville, VA 24540	Personnel	James Hartman	11/01/2019	\$1,005.00
Glass, Mary Nicole 1818 N Main Street Danville, VA 24540	Personnel	James Hartman	11/01/2019	\$780.00

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Hughes, Sherry 519 VanBuren St Danville, VA 24540	Personnel	James Hartman	11/01/2019	\$1,005.00
McKague, Deborah 12 Holcombe St Danville, VA 24541	Personnel	James Hartman	11/01/2019	\$1,440.00
McKague, Frederick A. 12 Holcombe St Danville, VA 24541	Personnel	James Hartman	11/01/2019	\$1,440.00
McLaughlin, Trina 1036 Vicar Rd Danville, VA 24540	Personnel	James Hartman	11/01/2019	\$2,064.68
Norris, Joshua 231 Ponderosa Dr Ringgold, VA 24586	Personnel	James Hartman	11/01/2019	\$2,500.00
Oliver, Clomeniea M. 128 Conferderate Ave Danville, VA 24541	Personnel	James Hartman	11/01/2019	\$630.00
Plunkett, Tiffany 133 King Street Danville, VA 24540	Personnel	James Hartman	11/01/2019	\$1,140.00
Price, Baron Cordell 122 Rocklawn Ave Apt A Danville, VA 24540	Personnel	James Hartman	11/01/2019	\$860.00
Smith, Quentin 133 King Street Danville, VA 24540	Personnel	James Hartman	11/01/2019	\$2,235.00
The Art of Message, Inc. PO Box 25853 Richmond, VA 23260	Postage and Mailings	James Hartman	11/01/2019	\$13,587.01
The Art of Message, Inc. PO Box 25853 Richmond, VA 23260	Collateral Materials	James Hartman	11/01/2019	\$1,642.43
White, Joshua Lamont 1874 Golf Club Rd Danville, VA 24340	Personnel	James Hartman	11/01/2019	\$855.00
White, Kristy 501 Cedar Brooke Dr Danville, VA 24541	Personnel	James Hartman	11/01/2019	\$660.00

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White, Terrance Jermaine 5437 Old Richmond Rd Danville, VA 24540	Personnel	James Hartman	11/01/2019	\$465.00
Crema and Vine 1009 Main Street Danville, VA 24541	Catering	James Hartman	11/04/2019	\$400.00
Soul Food Express 258 Nordan Dr Danville, VA 24540	Catering	James Hartman	11/04/2019	\$3,030.00
Sleep Inn & Suites 1483 South Boston Rd Danville, VA 24540	Hotel	James Hartman	11/06/2019	\$251.00
Golden Leaf Bistro 215 Craghead St Danville, VA 24541	Catering	James Hartman	11/07/2019	\$678.53
2 Witches Brewery 209 Trade St Danville, VA 24541	Events	James Hartman	11/12/2019	\$480.00
Conquest Communications Group 2812 Emerywood Pky Suite 103 Richmond, VA 23294	Phones	James Hartman	11/14/2019	\$5,490.55
Just JLIcious Kooking and Concessions 1021 N Fairview Rd Chatham, VA 24531	Catering	James Hartman	11/14/2019	\$1,800.00
McGuireWoods LLP 800 E. Canal Street Richmond, VA 23219	Legal Services	James Hartman	11/14/2019	\$2,337.00
McGuireWoods LLP 800 E. Canal Street Richmond, VA 23219	Legal Services	James Hartman	11/14/2019	\$324.00
Seafood and More 724 S. Main St Danville, VA 24541	Catering	James Hartman	11/14/2019	\$1,800.00
Southside Central 25 Old Halifax Rd #15 Danville, VA 24540	Advertising	James Hartman	11/14/2019	\$750.00
The Art of Message, Inc. PO Box 25853 Richmond, VA 23260	Postage and Mailings	James Hartman	11/14/2019	\$2,155.58

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The Art of Message, Inc. PO Box 25853 Richmond, VA 23260	Postage and Mailings	James Hartman	11/14/2019	\$4,070.38
The Art of Message, Inc. PO Box 25853 Richmond, VA 23260	Collateral Materials	James Hartman	11/14/2019	\$806.19
The Art of Message, Inc. PO Box 25853 Richmond, VA 23260	Collateral Materials	James Hartman	11/14/2019	\$826.46
Bennett, Tommy 394 Seminole Trail Danville, VA 24540	Personnel	James Hartman	11/21/2019	\$2,500.00
Betterton, Jacob 635 Oakland Dr Chatham, VA 24531	Personnel	James Hartman	11/21/2019	\$825.00
Bro Pete's 620 Westover Dr Danville, VA 24541	Catering	James Hartman	11/21/2019	\$450.00
Carter, Robert 8561 Spring Garden Rd Blairs, VA 24527	Personnel	James Hartman	11/21/2019	\$165.00
Cassell, William 231 Ponderosa Dr Ringgold, VA 24586	Personnel	James Hartman	11/21/2019	\$500.00
Davis, Cathy 535 Brightwell Dr Danville, VA 24540	Personnel	James Hartman	11/21/2019	\$800.00
Douglas, Justin 3965 Old US Hwy 29 Pelham, NC 27311	Personnel	James Hartman	11/21/2019	\$1,020.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	James Hartman	11/21/2019	\$1,794.79
Garland, Mary 1022 Claiborne St Danville, VA 24540	Personnel	James Hartman	11/21/2019	\$980.00
Glass, Mary Nicole 1818 N Main Street Danville, VA 24540	Personnel	James Hartman	11/21/2019	\$150.00

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Heyward, James 18 Warbler Ln Durham, NC 27712	Personnel	James Hartman	11/21/2019	\$500.00
Hiatt, Linda 1345 Meadowview Dr Danville, VA 24541	Personnel	James Hartman	11/21/2019	\$500.00
Houser, Angela 640 Reese Dr Danville, VA 24540	Personnel	James Hartman	11/21/2019	\$500.00
Hughes, Sherry 519 VanBuren St Danville, VA 24540	Personnel	James Hartman	11/21/2019	\$980.00
Jones, Gwendolyn 156 Riverview Rd Erwin, NC 28339	Personnel	James Hartman	11/21/2019	\$500.00
Madden, Richard 18 Warbler Ln Durham, NC 27712	Personnel	James Hartman	11/21/2019	\$500.00
McGuireWoods Consulting 800 E. Canal Street Richmond, VA 23219	Consulting Fees	James Hartman	11/21/2019	\$54,428.16
McGuireWoods Consulting 800 E. Canal Street Richmond, VA 23219	Debt Payment for: 10/23/2019 Digital Advertising	James Hartman	11/21/2019	\$1,815.04
McKague, Deborah 12 Holcombe St Danville, VA 24541	Personnel	James Hartman	11/21/2019	\$860.00
McKague, Frederick A. 12 Holcombe St Danville, VA 24541	Personnel	James Hartman	11/21/2019	\$1,070.00
McLaughlin, Bryanna 1036 Vicar Rd Danville, VA 24540	Personnel	James Hartman	11/21/2019	\$500.00
McLaughlin, Jeffrey 1036 Vicar Rd Danville, VA 24540	Personnel	James Hartman	11/21/2019	\$500.00
McLaughlin, Trina 1036 Vicar Rd Danville, VA 24540	Personnel	James Hartman	11/21/2019	\$1,000.00

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Norris, Joshua 231 Ponderosa Dr Ringgold, VA 24586	Personnel	James Hartman	11/21/2019	\$2,500.00
O Taste and See 1055 Piney Forest Rd Danville, VA 24541	Catering	James Hartman	11/21/2019	\$58.97
Odom, Amanda 353 Wyndorer Dr Danville, VA 24541	Personnel	James Hartman	11/21/2019	\$500.00
Office Depot 153 Crown Dr Danville, VA 24540	Office Supplies	James Hartman	11/21/2019	\$150.69
Oliver, Clomeniea M. 128 Conferderate Ave Danville, VA 24541	Personnel	James Hartman	11/21/2019	\$375.00
Plunkett, Tiffany 133 King Street Danville, VA 24540	Personnel	James Hartman	11/21/2019	\$1,050.00
Poole, Shannon 123 Watlington Ct Danville, VA 24540	Personnel	James Hartman	11/21/2019	\$500.00
Price, Baron Cordell 122 Rocklawn Ave Apt A Danville, VA 24540	Personnel	James Hartman	11/21/2019	\$370.00
Riverside Hardware 124 Trade St Danville, VA 24541	Supplies	James Hartman	11/21/2019	\$19.64
Sheetz 3425 Riverside Dr Danville, VA 24541	Fuel reimbursement	James Hartman	11/21/2019	\$200.00
Smith, Quentin 133 King Street Danville, VA 24540	Personnel	James Hartman	11/21/2019	\$1,050.00
Sparrow, Edward 231 Ringgold Dr Ringgold, VA 24586	Personnel	James Hartman	11/21/2019	\$500.00
Starbucks 133 Enterprise Drive Ste C Danville, VA 24541	Catering	James Hartman	11/21/2019	\$29.40

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Theodoridis, Lindsey 213 North Ave Danville, VA 24540	Personnel	James Hartman	11/21/2019	\$500.00
US Postal Service 4745 Ringgold Church Rd Ringgold, VA 24586	Postage	James Hartman	11/21/2019	\$88.00
Walmart 515 Mount Cross Rd Danville, VA 24540	Office Supplies	James Hartman	11/21/2019	\$11.18
White, Joshua Lamont 1874 Golf Club Rd Danville, VA 24340	Personnel	James Hartman	11/21/2019	\$675.00
White, Kristy 501 Cedar Brooke Dr Danville, VA 24541	Personnel	James Hartman	11/21/2019	\$450.00
White, Terrance Jermaine 5437 Old Richmond Rd Danville, VA 24540	Personnel	James Hartman	11/21/2019	\$605.00
Total This Period				\$162,082.02

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	11/05/2019	\$5,572.84
Total This Period			\$5,572.84

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$110,000.00	
2. Schedule B [Over \$100]	1	\$1,400.00	
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	2		\$111,400.00
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]		\$1,400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$162,082.02	
10. Total [add lines 7, 8 and 9]			\$163,482.02
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]		\$92,843.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$111,400.00		
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		\$111,400.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$204,243.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$163,482.02		
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]			\$163,482.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,761.48
20. Total Unpaid Debts [from Schedule F of this report]	\$5,572.84		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$210,519.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$111,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$321,919.04	
25. Total Funds Available [Add lines 21 and 24]			\$321,919.04
26. Previous Disbursements [Line 28 from last report]	\$117,675.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$163,482.02		
28. Total Disbursements this Election Cycle			\$281,157.56
29. Ending Balance			\$40,761.48