

**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
Colonial Downs Group 10515 Colonial Downs Pkwy New Kent, VA 23124	1. 2.Gaming, Entertainment, and Restaurants 3.New Kent, VA	09/10/2019	\$8,000.00	\$8,000.00
Total This Period			\$8,000.00	

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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 and Entertainment 3. New Kent, VA 4. Video Production 5. Fair Market Value	09/18/2019	\$1,248.00	\$1,248.00
Total This Period			\$1,248.00	

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
Norris, Joshua 231 Ponderosa Dr Ringgold, VA 24586	Personnel	James Hartman	09/18/2019	\$2,500.00
Showcase Magazine 753 Main Street Suite 3 Danville, VA 24541	Marketing and Events	James Hartman	09/18/2019	\$1,200.00
Pittsylvania County NAACP (Unite #7096) PO Box 1072 Chatham, VA 24531	Marketing and Events	James Hartman	09/24/2019	\$325.00
The Art of Message, Inc. PO Box 25853 Richmond, VA 23260	Postage and Mailings	James Hartman	09/24/2019	\$2,000.56
Total This Period				\$6,025.56

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Reporting Period: 09/03/2019 Through: 09/30/2019

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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]	1	\$8,000.00	
2. Schedule B [Over \$100]	1	\$1,248.00	
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>2</b>		<b>\$9,248.00</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]		\$1,248.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,025.56	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,273.56</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]	\$9,248.00		
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		\$9,248.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$9,248.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,273.56		
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]			\$7,273.56
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,974.44</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]	\$9,248.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,248.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,248.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,273.56		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,273.56</b>
<b>29. Ending Balance</b>			<b>\$1,974.44</b>