Campaign of Kanise L. Marshall (CC-20-00162)

Reporting Period: 05/08/2020 Through: 05/31/2020 Final Report Page: 1 of 10

No Schedule A results to display.

| Campaign of Kanise L. Marshall (CC-20-00162) | Reporting Period: 05/08/2020 Through: 05/31/2020 Final Report Page: 2 of 10 |
|--|---|
| No Schedule B results to display.            |   |

Campaign of Kanise L. Marshall (CC-20-00162)

Reporting Period: 05/08/2020 Through: 05/31/2020 Final Report Page: 3 of 10

No Schedule C results to display.

Campaign of Kanise L. Marshall (CC-20-00162)

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| (CC-20-00162)   |                          | '   |                     |                |
|---|--------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                 | Item or Service          | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Facebook<br>1601 Willow Rd<br>Menlo Park, CA 94025                          | Ad Campaign              | Kanise<br>Marshall                              | 05/18/2020          | \$30.35        |
| Waynesboro Area Refuge Ministry<br>1035 Fairfax Ave<br>Waynesboro, VA 22980 | Local community donation | Kanise<br>Marshall                              | 05/31/2020          | \$252.23       |
| Total This Period   |                          |   |                     | \$282.58       |

| Campaign of Kanise L. Marshall (CC-20-00162) | <br>Reporting Period: 05/08/2020 Through: 05/31/2020<br>Final Report Page: 5 of 10 |  |  |  |
|--|--|--|--|--|
| No Schedule E-1 results to display.          |  |  |  |  |

| Campaign of Kanise L. Marshall (CC-20-00162) | · | Reporting Period: 05/08/2020 Through: 05/31/2020<br>Final Report Page: 6 of 10 |  |  |  |
|--|---|--|--|--|--|
| No Schedule E-2 results to display.          |   |  |  |  |  |

Campaign of Kanise L. Marshall (CC-20-00162) Reporting Period: 05/08/2020 Through: 05/31/2020 Final Report Page: 7 of 10 No Schedule F results to display.

Campaign of Kanise L. Marshall (CC-20-00162)

Reporting Period: 05/08/2020 Through: 05/31/2020 Final Report Page: 8 of 10

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount   |          |
|--|-------------------------|----------|----------|
| Contributions Received This Period                             |                         |          |          |
| 1. Schedule A [Over \$100]                                     | 0                       | \$0.00   |          |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00   |          |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                       | \$100.00 |          |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00   |          |
| 5. Total   | 1                       |          | \$100.00 |
| 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]                              |                         | \$0.00   |          |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00   |          |
| 9. Schedule D [Expenditures]                                   |                         | \$282.58 |          |
| 10. Total [add lines 7, 8 and 9]                               |                         |          | \$282.58 |
| 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   |

## Campaign of Kanise L. Marshall

Reporting Period: 05/08/2020 Through: 05/31/2020 Final Report Page: 9 of 10

| (CC-20-00162)  | _          | Final Repo | rt Page: 9 of 10 |
|--|------------|------------|------------------|
| Schedule H: Summary of Receipts and Disbursements                          |            |            |                  |
| 16. Beginning Balance [Line 19 of last Report]                             |            | \$182.58   |                  |
| 17. Receipts for Current Reporting Period:                                 |            |            |                  |
| a. Contributions received this period [Line 5 of Schedule G]               | \$100.00   |            |                  |
| 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               |            | \$100.00   |                  |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |            |            | \$282.58         |
| 18. Disbursements for Current Reporting Period                             |            |            |                  |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$282.58   |            |                  |
| 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]                        |            |            | \$282.58         |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |            |            | \$0.00           |
| 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                                     |            | \$0.00     |                  |
| 22. Previous Receipts [Line 24 from last report]                           | \$2,455.00 |            |                  |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$100.00   |            |                  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$2,555.00 |                  |
| 25. Total Funds Available [Add lines 21 and 24]                            |            |            | \$2,555.00       |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,272.42 |            |                  |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$282.58   |            |                  |
| 28. Total Disbursements this Election Cycle                                |            |            | \$2,555.00       |
| 29. Ending Balance   |            |            | \$0.00           |

| Campaign of Kanise L. Marshall (CC-20-00162) | Reporting Period: 05/08/2020 Through: Final Report Page: | 05/31/2020<br>10 of 10 |
|--|--|------------------------|
| No Schedule I results to display.            |  |                        |