

**Caesars for Danville (RC-20-00009)**

Reporting Period: 08/06/2020 Through: 08/31/2020

Page: 1 of 10

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
Caesars Enterprise Services, LLC One Caesars Palace Drive Las Vegas, NV 89100	1. 2.Casino gaming and entertainment 3.Las Vegas, Nevada	08/19/2020	\$150,000.00	\$150,000.00
Total This Period			\$150,000.00	

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
Buckner, James 312 Randolph St. Danvill, VA 24541	1. Wilkins & Co. Realtors 2. Realtor 3. Danville, VA 4. Billboard 5. Fair Market Value	08/06/2020	\$838.71	\$838.71
Total This Period			\$838.71	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bennett, Tommy R 394 Seminole Trail Danville, VA 24540	Wages	Steven P Gould	08/19/2020	\$839.74
National Council on Compensation Insurance 901 Peninsula Corporate Circle Boca Raton, FL 33487	Workers' comp premium	Steven P Gould	08/19/2020	\$316.00
Norris, Joshua T 121 Bell Court Danville, VA 24541	Wages	Steven P Gould	08/19/2020	\$2,948.42
Norris, Joshua T 121 Bell Court Danville, VA 24541	Reimbursement for sign supplies	Steven P Gould	08/19/2020	\$95.45
Walmart Checks P.O. Box 351200 New Braunfels, TX 78153	Checks	Steven P Gould	08/19/2020	\$30.49
L2, Inc. 18912 N. Creek Pkwy. Ste 201 Bothell, WA 98011	Data purchase	Steven P Gould	08/28/2020	\$212.55
Lakes Media, LLC P.O. Box 1603 Oxford, NC 27565	Advertising	Steven P Gould	08/28/2020	\$840.00
Momenta P. O. Box 707 Martinsville, VA 24114	Webpage design and hosting	Steven P Gould	08/28/2020	\$1,701.00
Showcase Magazine, Inc. 753 Main St. Ste 3 Danville, VA 24541	Advertising for Showcase Magazine and Evince	Steven P Gould	08/28/2020	\$1,805.00
Target 155 Holt Garrison Pkwy. Danville, VA 24540	Hand sanitizer	Steven P Gould	08/30/2020	\$4.71
Bennett, Tommy R 394 Seminole Trail Danville, VA 24540	Wages	Steven P Gould	08/31/2020	\$839.74
Byrnes Gould PLLC PO Box 47 Danville, VA 24543	Consulting	Steven P Gould	08/31/2020	\$18,987.50
First Citizens Bank P.O. Box 27131 Raleigh, NC 27611	Counter check charge	Steven P Gould	08/31/2020	\$1.00

**Caesars for Danville (RC-20-00009)**

Reporting Period: 08/06/2020 Through: 08/31/2020

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hedrick, Bruce D 25 Old Halifax Rd. #15 Danville, VA 24541	Wages	Steven P Gould	08/31/2020	\$648.85
Norris, Joshua T 121 Bell Court Danville, VA 24541	Wages	Steven P Gould	08/31/2020	\$2,948.42
Norris, Joshua T 121 Bell Court Danville, VA 24541	Expense reimbursement for sign supplies and mileage	Steven P Gould	08/31/2020	\$459.06
Total This Period				\$32,677.93

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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	\$150,000.00	
2. Schedule B [Over \$100]	1	\$838.71	
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>\$150,838.71</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]		\$838.71	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$32,677.93	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$33,516.64</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>

<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]	\$150,838.71		
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		\$150,838.71	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$150,838.71</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,516.64		
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]			\$33,516.64
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$117,322.07</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]	\$150,838.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$150,838.71	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$150,838.71</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,516.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$33,516.64</b>
<b>29. Ending Balance</b>			<b>\$117,322.07</b>