Caesars for Danville (RC-20-00009)	Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 1 of 13
No Schedule A results to display.	

Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 2 of 13

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Wilkins & Co. Realtors Buckner, James 2. Realtor 312 Randolph St. 3. Danville, VA 09/01/2020 \$1,000.00 \$1,838.71 Danvill, VA 24541 4. Billboard 5. Actual Cost Caesars Enterprise Services, LLC 2. Casino gaming and entertainment One Caesars Palace Drive 3. Las Vegas, Nevada 09/21/2020 \$15,000.00 \$165,000.00 Las Vegas, NV 89100 4. Payment for consulting services 5. Actual Cost **Total This Period** \$16,000.00

Caesars for Danville (RC-20-00009)	Reporting Period: 09/01/2020 Through: 09/30/202			
	Page: 3 of 13			
No Schedule C results to display.				

Caesars for Dariville (NC-20-	00009)		Page:	4 of 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Boys & Girls Club of the Danville Area 123 Foster St Danville, VA 24541	Event sponsorship	Steven P Gould	09/03/2020	\$1,500.00
Riverside Insurance Agency Inc 2323 Riverside Dr Danville, VA 24540	General liability insurance	Steven P Gould	09/03/2020	\$625.00
Bennett, Tommy R 394 Seminole Trail Danville, VA 24540	Mileage reimbursement	Steven P Gould	09/04/2020	\$57.50
Showcase Magazine, Inc. 753 Main St. Ste 3 Danville, VA 24541	Advertising for Showcase Magazine and Evince	Steven P Gould	09/04/2020	\$1,805.00
The Fashion Haus 869 Stokes Street Danville, VA 24541	Event sponsorship	Steven P Gould	09/04/2020	\$500.00
KG Graphics, LLC 311 Court St. Danville, VA 24541	Graphic design services	Steven P Gould	09/08/2020	\$825.50
Riverside Insurance Agency Inc 2323 Riverside Dr Danville, VA 24540	General liability insurance	Steven P Gould	09/08/2020	\$14.00
CallHub 340 S. Lemon Ave #7468 Walnut, CA 91789	Phone bank service	Steven P Gould	09/09/2020	\$100.00
Creative Direct 25 E. Main St Richmond, VA 23219	Social media management and advertising costs	Steven P Gould	09/09/2020	\$10,700.00
Piedmont Printing & Samp; Graphics Incorporated 521 Monroe St. Danville, VA 24541	Signs	Steven P Gould	09/09/2020	\$3,406.46
United States Postal Service 700 Main St. Danville, VA 24541	Postage	Steven P Gould	09/09/2020	\$22.00
Barbershop Creative LLC 168 College Ave Danville, VA 24541	Photography/video editing	Steven P Gould	09/11/2020	\$322.50
Erdvig, Roger 104 Boonsboro Dr. Apt B Lynchburg, VA 24503	Photography/videography	Steven P Gould	09/11/2020	\$600.00
<u> </u>				

Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 5 of 13

			rage.	5 01 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jeffries, Reginald 144 Westmore Dr. Danville, VA 24541	Wages	Steven P Gould	09/11/2020	\$138.52
Momenta P. O. Box 707 Martinsville, VA 24114	Webpage design and hosting	Steven P Gould	09/11/2020	\$10,170.00
Riverfolk Media Company 165 Montague St Danville, VA 24541	Photography	Steven P Gould	09/11/2020	\$75.00
Danville Register & Danville Register & Danville, VA 24541	Advertising	Steven P Gould	09/14/2020	\$2,245.58
Anderson, Monica N 324 River Oak Drive Danville, VA 24541	Wages	Steven P Gould	09/15/2020	\$112.21
Anderson, Monica N 324 River Oak Drive Danville, VA 24541	Mileage reimbursement	Steven P Gould	09/15/2020	\$87.97
Bennett, Tommy R 394 Seminole Trail Danville, VA 24540	Wages	Steven P Gould	09/15/2020	\$839.71
Byrnes, Wells H 465 Shoreham Dr Danville, VA 24541	Wages	Steven P Gould	09/15/2020	\$13.85
Byrnes, Wells H 465 Shoreham Dr Danville, VA 24541	Mileage reimbursement	Steven P Gould	09/15/2020	\$9.49
Douglas, Justin R 3965 Old US Hwy 29 Pelham, NC 27311	Wages	Steven P Gould	09/15/2020	\$711.30
Douglas, Justin R 3965 Old US Hwy 29 Pelham, NC 27311	Mileage reimbursement	Steven P Gould	09/15/2020	\$281.29
Hedrick, Bruce D 25 Old Halifax Rd. #15 Danville, VA 24541	Wages	Steven P Gould	09/15/2020	\$453.48
Norris, Joshua T 121 Bell Court Danville, VA 24541	Wages	Steven P Gould	09/15/2020	\$2,948.42
Douglas, Justin R 3965 Old US Hwy 29 Pelham, NC 27311 Douglas, Justin R 3965 Old US Hwy 29 Pelham, NC 27311 Hedrick, Bruce D 25 Old Halifax Rd. #15 Danville, VA 24541 Norris, Joshua T 121 Bell Court	Mileage reimbursement Wages	Steven P Gould Steven P Gould Steven P Gould	09/15/2020 09/15/2020	\$281.29 \$453.48

Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 6 of 13

			i ago.	0 01 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Public Opinion Strategy 214 N. Fayette St Alexandria, VA 22314	Polling	Steven P Gould	09/15/2020	\$12,250.00
U.S. Department of Treasury 1500 Pennsylvania Ave., N.W. Washington, DC 20220	Federal withholding	Steven P Gould	09/15/2020	\$1,840.75
Virginia Department of Taxation P.O. Box 760 Richmond, VA 23218	Virginia withholding	Steven P Gould	09/15/2020	\$429.95
Trophy & Danville, VA 24541	Billboard sign	Steven P Gould	09/16/2020	\$823.92
WKBY Radio Station 12932 US Hwy 29 Chatham, VA 24531	Advertising	Steven P Gould	09/16/2020	\$1,000.00
Piedmont Printing & Diamp; Graphics Incorporated 521 Monroe St. Danville, VA 24541	Signs	Steven P Gould	09/17/2020	\$4,606.88
Piedmont Printing & Draphics Incorporated 521 Monroe St. Danville, VA 24541	Signs	Steven P Gould	09/17/2020	\$1,605.83
Womack Publishing Co., Inc P.O. Box 530 Chatham, VA 24531	Advertising	Steven P Gould	09/17/2020	\$904.10
Boor, Howard & Company 568 W. Main St. Danville, VA 24543	Accounting services	Steven P Gould	09/18/2020	\$675.00
Virginia Department of Taxation P.O. Box 760 Richmond, VA 23218	Virginia withholding	Steven P Gould	09/18/2020	\$241.30
WDVA Radio 1 Radio Ln Danville, VA 24541	Advertising	Steven P Gould	09/18/2020	\$1,000.00
Creative Direct 25 E. Main St Richmond, VA 23219	Direct mail	Steven P Gould	09/21/2020	\$9,722.00
Creative Direct 25 E. Main St Richmond, VA 23219	Social media advertising	Steven P Gould	09/23/2020	\$500.00
	-		-	

Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 7 of 13

•	•		Page:	7 of 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Danville NAACP 407 Holbrook St Danville, VA 24541		Steven P Gould	09/23/2020	\$250.00
VIR Operations, LLC 1245 Pine Tree Rd Alton, VA 24520		Steven P Gould	09/23/2020	\$2,500.00
Danville Register & Danville Register & Danville Register & Danville, VA 24541		Steven P Gould	09/24/2020	\$568.50
HAVEN of the Dan River Region Inc. PO Box 878 Danville, VA 24543		Steven P Gould	09/24/2020	\$1,000.00
Star News Corporation PO Box 5146 Martinsville, VA 24115		Steven P Gould	09/25/2020	\$2,000.00
United States Postal Service 700 Main St. Danville, VA 24541		Steven P Gould	09/28/2020	\$220.00
Anderson, Monica N 324 River Oak Drive Danville, VA 24541	Wages	Steven P Gould	09/29/2020	\$319.97
Anderson, Monica N 324 River Oak Drive Danville, VA 24541		Steven P Gould	09/29/2020	\$25.30
Bennett, Tommy R 394 Seminole Trail Danville, VA 24540		Steven P Gould	09/29/2020	\$839.74
Douglas, Justin R 3965 Old US Hwy 29 Pelham, NC 27311		Steven P Gould	09/29/2020	\$845.18
Douglas, Justin R 3965 Old US Hwy 29 Pelham, NC 27311		Steven P Gould	09/29/2020	\$131.27
Eastwood, Patricia A 310 Major Ct Danville, VA 24540		Steven P Gould	09/29/2020	\$138.52
Hedrick, Bruce D 25 Old Halifax Rd. #15 Danville, VA 24541	Wages	Steven P Gould	09/29/2020	\$453.48

Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 8 of 13

	•		Page.	8 01 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lewis, Camryn M 419 Tamworth Dr Danville, VA 24540	Wages	Steven P Gould	09/29/2020	\$261.68
Lewis, Camryn M 419 Tamworth Dr Danville, VA 24540	Mileage reimbursement	Steven P Gould	09/29/2020	\$66.13
Norris, Joshua T 121 Bell Court Danville, VA 24541	Wages	Steven P Gould	09/29/2020	\$2,948.42
Norris, Joshua T 121 Bell Court Danville, VA 24541	Reimbursement for PPE	Steven P Gould	09/29/2020	\$73.15
Oliver, Clomeniea M 128 Confederate Ave Danville, VA 24541	Wages	Steven P Gould	09/29/2020	\$83.11
Piedmont Printing & Samp; Graphics Incorporated 521 Monroe St. Danville, VA 24541	Signs	Steven P Gould	09/30/2020	\$1,605.83
United States Postal Service 700 Main St. Danville, VA 24541	Postage	Steven P Gould	09/30/2020	\$34.30
Total This Period	•			\$88,529.09

Caesars for Danville (RC-20-00009)	Reporting Period: 09/01/2020 Through: 09/30/2020			
	Page: 9 of 13			
No Schedule E-1 results to display.				

Caesars for Danville (RC-20-00009)	Reporting Period: 09/01/2020 Through: Page:	09/30/2020 10 of 13
No Schedule E-2 results to display.		

Caesars for Danville (RC-20-00009)	Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 11 of 13
No Schedule F results to display.	

Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 12 of 13

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]	2	\$16,000.00	
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		\$16,000.00
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]		\$16,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$88,529.09	
10. Total [add lines 7, 8 and 9]			\$104,529.09
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

Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 13 of 13

			Page: 13 of 13
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$117,322.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,000.00		
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		\$16,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$133,322.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$104,529.09		
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]			\$104,529.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,792.98
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]	\$150,838.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$166,838.71	
25. Total Funds Available [Add lines 21 and 24]			\$166,838.71
26. Previous Disbursements [Line 28 from last report]	\$33,516.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$104,529.09		
28. Total Disbursements this Election Cycle			\$138,045.73
29. Ending Balance			\$28,792.98