

# Caesars for Danville (RC-20-00009)

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	10/14/2020	\$150,000.00	\$343,000.00
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. Danville, VA 24541	1. Wilkins & Co. Realtors 2. Realtor 3. Danville, VA 4. Billboard 5. Fair Market Value	10/01/2020	\$677.41	\$2,516.12
Total This Period			\$677.41	

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
Barbershop Creative LLC 168 College Ave Danville, VA 24541	Photography and Video editing	Steven P Gould	10/01/2020	\$745.00
Byrnes Gould PLLC PO Box 47 Danville, VA 24543	Consulting costs	Steven P Gould	10/01/2020	\$100.15
Momenta P. O. Box 707 Martinsville, VA 24114	Webpage design and hosting and email campaign	Steven P Gould	10/01/2020	\$613.12
Piedmont Printing & Graphics Incorporated 521 Monroe St. Danville, VA 24541	Signs	Steven P Gould	10/01/2020	\$368.55
Danville Register & Bee 700 Monument St Danville, VA 24541	Advertising	Steven P Gould	10/02/2020	\$568.50
Trophy & Sign Center 199 Sandy Ct Danville, VA 24541	Billboard sign	Steven P Gould	10/02/2020	\$823.92
United States Postal Service 700 Main St. Danville, VA 24541	Postage	Steven P Gould	10/02/2020	\$7.90
KG Graphics, LLC 311 Court St. Danville, VA 24541	Graphic design services and printing	Steven P Gould	10/06/2020	\$3,038.00
Lakes Media, LLC P.O. Box 1603 Oxford, NC 27565	Advertising	Steven P Gould	10/06/2020	\$840.00
Riverfolk Media Company 165 Montague St Danville, VA 24541	Photography	Steven P Gould	10/06/2020	\$75.00
United States Postal Service 700 Main St. Danville, VA 24541	Postage	Steven P Gould	10/06/2020	\$11.00
Virginia Department of Taxation P.O. Box 760 Richmond, VA 23218	Virginia withholding	Steven P Gould	10/06/2020	\$257.35
WAKG-FM P.O. Box 1629 Danville, VA 24543	Advertising	Steven P Gould	10/06/2020	\$960.00

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WBTM-AM P.O. Box 1629 Danville, VA 24543	Advertising	Steven P Gould	10/06/2020	\$480.00
Danville Register & Bee 700 Monument St Danville, VA 24541	Advertising	Steven P Gould	10/07/2020	\$568.50
Levy Production Group 5905 S. Decatur Blvd. 1 Las Vegas, NV 89118	Videography	Steven P Gould	10/07/2020	\$5,366.00
United States Postal Service 700 Main St. Danville, VA 24541	Postage	Steven P Gould	10/09/2020	\$6.55
Riverside Insurance Agency Inc 2323 Riverside Dr Danville, VA 24540	General liability insurance	Steven P Gould	10/13/2020	\$0.06
Anderson, Monica N 324 River Oak Drive Danville, VA 24541	Wages	Steven P Gould	10/14/2020	\$275.74
Douglas, Justin R 3965 Old US Hwy 29 Pelham, NC 27311	Wages	Steven P Gould	10/14/2020	\$879.15
Douglas, Justin R 3965 Old US Hwy 29 Pelham, NC 27311	Mileage reimbursement	Steven P Gould	10/14/2020	\$184.17
Eastwood, Patricia A 310 Major Ct Danville, VA 24540	Wages	Steven P Gould	10/14/2020	\$289.39
Lewis, Camryn M 419 Tamworth Dr Danville, VA 24540	Wages	Steven P Gould	10/14/2020	\$301.20
Lewis, Camryn M 419 Tamworth Dr Danville, VA 24540	Mileage reimbursement	Steven P Gould	10/14/2020	\$97.18
McKague, Deborah J 12 Holcomb St Danville, VA 24541	Wages	Steven P Gould	10/14/2020	\$347.76
McKague, Frederick A 12 Holcomb St Danville, VA 24541	Wages	Steven P Gould	10/14/2020	\$220.30

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McKague, Frederick A 12 Holcomb St Danville, VA 24541	Mileage reimbursement	Steven P Gould	10/14/2020	\$53.48
Oliver, Clomeniea M 128 Confederate Ave Danville, VA 24541	Wages	Steven P Gould	10/14/2020	\$124.67
United States Postal Service 700 Main St. Danville, VA 24541	Postage	Steven P Gould	10/14/2020	\$4.25
Bennett, Tommy R 394 Seminole Trail Danville, VA 24540	Wages	Steven P Gould	10/15/2020	\$839.74
Creative Direct 25 E. Main St Richmond, VA 23219	Direct mail and text campaign	Steven P Gould	10/15/2020	\$11,123.00
Danville Register & Bee 700 Monument St Danville, VA 24541	Advertising	Steven P Gould	10/15/2020	\$568.50
Hedrick, Bruce D 25 Old Halifax Rd. #15 Danville, VA 24541	Wages	Steven P Gould	10/15/2020	\$453.48
Norris, Joshua T 121 Bell Court Danville, VA 24541	Wages	Steven P Gould	10/15/2020	\$2,948.42
Piedmont Printing & Graphics Incorporated 521 Monroe St. Danville, VA 24541	Signs	Steven P Gould	10/15/2020	\$3,159.00
Piedmont Publishing, Inc. 2804 Westover Dr Danville, VA 24541	Advertising	Steven P Gould	10/15/2020	\$425.00
The North Theatre 629 N. Main St Danville, VA 24540	Advertising	Steven P Gould	10/15/2020	\$425.00
U.S. Department of Treasury 1500 Pennsylvania Ave., N.W. Washington, DC 20220	Federal withholding	Steven P Gould	10/15/2020	\$2,412.44
Boor, Howard & Company 568 W. Main St. Danville, VA 24543	Accounting services	Steven P Gould	10/19/2020	\$575.00

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Creative Direct 25 E. Main St Richmond, VA 23219	Social media management and direct mail	Steven P Gould	10/19/2020	\$13,792.00
Womack Publishing Co., Inc P.O. Box 530 Chatham, VA 24531	Advertising	Steven P Gould	10/19/2020	\$904.10
Creative Direct 25 E. Main St Richmond, VA 23219	Text campaign	Steven P Gould	10/21/2020	\$1,273.00
United States Postal Service 700 Main St. Danville, VA 24541	Postage	Steven P Gould	10/21/2020	\$29.00
Virginia Department of Taxation P.O. Box 760 Richmond, VA 23218	Virginia withholding	Steven P Gould	10/21/2020	\$268.61
Total This Period				\$56,803.18

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	\$677.41	
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>\$150,677.41</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]		\$677.41	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$56,803.18	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$57,480.59</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>\$28,792.95</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$150,677.41		
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		\$150,677.41	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$179,470.36</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$57,480.59		
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]			\$57,480.59
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$121,989.77</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]	\$179,088.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$150,677.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$329,766.12	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$329,766.12</b>
26. Previous Disbursements [Line 28 from last report]	\$150,295.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$57,480.59		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$207,776.35</b>
<b>29. Ending Balance</b>			<b>\$121,989.77</b>