Caesars for Danville (RC-20-00009)	Reporting Period: 10/22/2020 Thro Page	ough: 11/26/2020 e: 1 of 14
No Schedule A results to display.		

**Total This Period** 

Page: 2 of 14 **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 3. Danville, VA 312 Randolph St. 10/22/2020 \$419.36 \$2,935.48 Danville, VA 24541 4. Billboard 5. Fair Market Value 2. Casino gaming and entertainment Caesars Enterprise Services, LLC One Caesars Palace Drive 3. Las Vegas, Nevada 10/27/2020 \$12,000.00 \$355,000.00 Las Vegas, NV 89100 4. Polling 5. Actual Cost Danville Riverside Partners, LLC 2. Commercial shipping center 1500 Huguenot Rd 3. Midlothian, VA 10/23/2020 \$300.00 \$300.00 Suite 108 4. Advertising Midlothian, VA 23113 5. Actual Cost

Reporting Period: 10/22/2020 Through: 11/26/2020

\$12,719.36

Page: Schedule C: Bank Interest, Refunded Expenditures Payment Amount and Rebates Reason/Type of Payment Date Received Full Name and Address of Payer CallHub 340 S. Lemon Ave #7468 Return of unused balance 11/09/2020 \$44.96 Walnut, CA 91789 **Total This Period** \$44.96

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Direct mailing	Steven P Gould	10/22/2020	\$8,192.00
Advertising	Steven P Gould	10/22/2020	\$2,245.58
Virginia withholding	Steven P Gould	10/22/2020	\$419.31
Social media advertising	Steven P Gould	10/26/2020	\$1,300.00
Postage	Steven P Gould	10/26/2020	\$19.45
Wages	Steven P Gould	10/27/2020	\$182.35
Wages	Steven P Gould	10/27/2020	\$794.72
Mileage reimbursement	Steven P Gould	10/27/2020	\$56.52
Wages	Steven P Gould	10/27/2020	\$221.63
Wages	Steven P Gould	10/27/2020	\$481.13
Mileage reimbursement	Steven P Gould	10/27/2020	\$33.35
Wages	Steven P Gould	10/27/2020	\$110.82
Wages	Steven P Gould	10/27/2020	\$247.40
	Direct mailing  Advertising  Virginia withholding  Social media advertising  Postage  Wages  Wages  Mileage reimbursement  Wages  Mileage reimbursement  Wages	Item or Service     Person Authorizing Expenditure       Direct mailing     Steven P Gould       Advertising     Steven P Gould       Virginia withholding     Steven P Gould       Social media advertising     Steven P Gould       Postage     Steven P Gould       Wages     Steven P Gould P Gould       Wages     Steven P Gould P Go	Name of Person Authorizing

3157 Westover Dr

Danville, VA 24541

Reporting Period: 10/22/2020 Through: 11/26/2020 Page: 5 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure McKague, Frederick A Steven P 12 Holcomb St Wages 10/27/2020 \$103.89 Gould Danville, VA 24541 McKague, Frederick A Steven P 12 Holcomb St Mileage reimbursement 10/27/2020 \$85.10 Gould Danville, VA 24541 Oliver, Clomeniea M Steven P 128 Confederate Ave Wages 10/27/2020 \$227.69 Gould Danville, VA 24541 Bennett, Tommy R Steven P 394 Seminole Trail Wages 10/30/2020 \$839.74 Gould Danville, VA 24540 Byrnes Gould PLLC Steven P PO Box 47 Consulting 10/30/2020 \$15,034.32 Gould Danville, VA 24543 Creative Direct Steven P 25 E. Main St 10/30/2020 \$1,273.00 Text campaign Gould Richmond, VA 23219 Hedrick, Bruce D 25 Old Halifax Rd. Steven P Wages 10/30/2020 \$453.48 #15 Gould Danville, VA 24541 Norris, Joshua T Steven P 10/30/2020 121 Bell Court Wages \$2,948.42 Gould Danville, VA 24541 WKBY Radio Station Steven P 12932 US Hwy 29 10/30/2020 Advertising \$200.00 Gould Chatham, VA 24531 Danville Register & amp; Bee Steven P 11/02/2020 \$400.00 700 Monument St Advertising Gould Danville, VA 24541 Momenta Steven P P. O. Box 707 Website hosting and email campaign 11/02/2020 \$143.91 Gould Martinsville, VA 24114 Creative Direct Steven P 25 E. Main St Text campaign 11/03/2020 \$2,546.00 Gould Richmond, VA 23219 Piedmont Publishing Inc Steven P

11/03/2020

Gould

\$1,150.00

Advertising

Page: 6 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure WAKG-FM Steven P P.O. Box 1629 Advertising 11/03/2020 \$960.00 Gould Danville, VA 24543 WBTM-AM Steven P P.O. Box 1629 Advertising 11/03/2020 \$480.00 Gould Danville, VA 24543 KG Graphics, LLC Steven P 311 Court St. Graphic design services and printing 11/05/2020 \$1,104.46 Gould Danville, VA 24541 Showcase Magazine, Inc. 753 Main St. Steven P Advertising for Showcase Magazine and Evince 11/05/2020 \$1,805.00 Gould Ste 3 Danville, VA 24541 WAKG-FM Steven P P.O. Box 1629 Advertising 11/05/2020 \$600.00 Gould Danville, VA 24543 WBTM-AM Steven P P.O. Box 1629 11/05/2020 \$400.00 Advertising Gould Danville, VA 24543 Womack Publishing Co., Inc. Steven P P.O. Box 530 11/05/2020 \$2,618.20 Advertising Gould Chatham, VA 24531 Anderson, Monica N Steven P 11/06/2020 324 River Oak Drive Wages \$20.77 Gould Danville, VA 24541 Bennett, Tommy R Steven P 11/06/2020 394 Seminole Trail Wages \$775.19 Gould Danville, VA 24540 Crews, KayaLea O Steven P 11/06/2020 426 Norwood Dr Wages \$227.79 Gould Danville, VA 24540 Douglas, Justin R Steven P 3965 Old US Hwy 29 11/06/2020 \$331.09 Mileage reimbursement Gould Pelham, NC 27311 Douglas, Justin R Steven P 3965 Old US Hwy 29 Wages 11/06/2020 \$980.06 Gould Pelham, NC 27311 Eastwood, Patricia A Steven P 310 Major Ct Wages 11/06/2020 \$269.06 Gould Danville, VA 24540

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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
Hedrick, Bruce D 25 Old Halifax Rd. #15 Danville, VA 24541	Wages	Steven P Gould	11/06/2020	\$230.05
Hutchins, Carmen T 134 Westmoreland Court Apt 4A Danville, VA 24541	Wages	Steven P Gould	11/06/2020	\$463.29
Jordan, Sophia D 127 Bell Court Danville, VA 24541	Wages	Steven P Gould	11/06/2020	\$481.13
Lewis, Camryn M 419 Tamworth Dr Danville, VA 24540	Mileage reimbursement	Steven P Gould	11/06/2020	\$16.68
Lewis, Camryn M 419 Tamworth Dr Danville, VA 24540	Wages	Steven P Gould	11/06/2020	\$55.41
McKague, Deborah J 12 Holcomb St Danville, VA 24541	Wages	Steven P Gould	11/06/2020	\$314.61
McKague, Frederick A 12 Holcomb St Danville, VA 24541	Mileage reimbursement	Steven P Gould	11/06/2020	\$86.25
McKague, Frederick A 12 Holcomb St Danville, VA 24541	Wages	Steven P Gould	11/06/2020	\$314.61
Norris, Joshua T 121 Bell Court Danville, VA 24541	Wages	Steven P Gould	11/06/2020	\$4,990.08
Oliver, Clomeniea M 128 Confederate Ave Danville, VA 24541	Wages	Steven P Gould	11/06/2020	\$368.96
U.S. Department of Treasury 1500 Pennsylvania Ave., N.W. Washington, DC 20220	Federal withholding	Steven P Gould	11/06/2020	\$2,808.78
Virginia Department of Taxation P.O. Box 760 Richmond, VA 23218	Virginia withholding	Steven P Gould	11/06/2020	\$262.65
Betterton, Jacob 635 Oakland Dr Chatham, VA 24531	Mileage reimbursement	Steven P Gould	11/09/2020	\$29.90

Reporting Period: 10/22/2020 Through: 11/26/2020 Caesars for Danville (RC-20-00009) Page: 8 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Betterton, Jacob Steven P 635 Oakland Dr Wages 11/09/2020 \$277.05 Gould Chatham, VA 24531 Crews, KayaLea O Steven P 426 Norwood Dr Mileage reimbursement 11/09/2020 \$69.81 Gould Danville, VA 24540 Deaf Services Unlimited Steven P 6925 Hickman Rd Closed captioning service 11/09/2020 \$370.00 Gould Urbandale, IA 50322 Byrnes, Wells H Steven P 465 Shoreham Dr Wages 11/10/2020 \$48.48 Gould Danville, VA 24541 Byrnes, Wells H Steven P 465 Shoreham Dr Mileage reimbursement 11/10/2020 \$8.17 Gould Danville, VA 24541 Lakes Media, LLC Steven P \$1,120.00 P.O. Box 1603 11/10/2020 Advertising Gould Oxford, NC 27565 Virginia Department of Taxation Steven P P.O. Box 760 Virginia withholding 11/10/2020 \$493.83 Gould Richmond, VA 23218 Creative Direct Steven P 25 E. Main St Direct mail 11/12/2020 \$9,540.00 Gould Richmond, VA 23219 United States Postal Service Steven P 11/12/2020 \$4.60 700 Main St. Postage Gould Danville, VA 24541 Big Brothers Big Sisters of Danville Area 308 Craghead St. Steven P 11/19/2020 \$1,250.00 **Donation** Gould #104 Danville, VA 24541 Boor, Howard & Dompany Steven P 11/19/2020 \$900.00 568 W. Main St. Accounting services Gould Danville, VA 24543 Danville-Pittsylvania County Habitat For Humanity Steven P Donation 11/19/2020 \$1,250.00 2805 Riverside Dr. Gould Suite J Momenta Steven P

Website design and email campaign

11/19/2020

Gould

\$540.85

P. O. Box 707

Martinsville, VA 24114

**Total This Period** 

Page: 9 of 14 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure God's Storehouse Steven P 11/20/2020 \$2,500.00 750 Memorial Dr Donation Gould Danville, VA 24541 U.S. Department of Treasury 1500 Pennsylvania Ave., N.W. Washington, DC 20220 Steven P Federal withholding 11/20/2020 \$3,221.21 Gould

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\$82,297.83

Caesars for Danville (RC-20-00009)	Reporting Period: 10/22/2020 Through: Page:	11/26/2020 10 of 14
No Schedule E-1 results to display.		

Caesars for Danville (RC-20-00009)	Reporting Period: 10/22/2020 Through: Page:	11/26/2020 11 of 14
No Schedule E-2 results to display.		

Caesars for Danville (RC-20-00009)	Reporting Period: 10/22/2020 Through: 11/26/2020 Page: 12 of 14
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 3 \$12,719.36 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$12,719.36 Bank Interest, Refunded Expenditures and Rebates \$44.96 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$12,719.36 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$82,297.83 10. Total [add lines 7, 8 and 9] \$95,017.19 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$121,989.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,719.36		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$44.96		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,764.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$134,754.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$95,017.19		
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]			\$95,017.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,736.90
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]	\$329,766.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,764.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$342,530.44	
25. Total Funds Available [Add lines 21 and 24]			\$342,530.44
26. Previous Disbursements [Line 28 from last report]	\$207,776.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$95,017.19		
28. Total Disbursements this Election Cycle			\$302,793.54
29. Ending Balance			\$39,736.90