

# Mark Marshall for Sheriff 2015 (CC-15-00021)

Reporting Period: 07/01/2014 Through: 12/31/2014  
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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
ASKEW, TOMMY 407 GRACE ST SMITHFIELD, VA 23430	1.COFER AUTO 2.OWNER 3.SMITHFIELD VA	08/18/2014	\$300.00	\$300.00
ASKEW, TOMMY 407 GRACE ST SMITHFIELD, VA 23430	1.COFER AUTO 2.OWNER 3.SMITHFIELD VA	09/18/2014	\$100.00	\$400.00
BREIT, DRESCHER 600 22 ND ST VIGINIA BEACH,, VA 23451	1.BRIEI,DRESCHER, IMPREVENTO & WALKER P.C. 2.P.C. 3.VIRGINIA BEACH VA	09/29/2014	\$250.00	\$250.00
CLARK, PATRICK 601 HIGH ST PORTSMOUTH, VA 23704	1.CLARK AND ASSOCIATES 2.LAWYER 3.PORTSMOUTH, VA	09/11/2014	\$400.00	\$400.00
COBB, BRUCE 504 JORDAN AVE SMITHFIELD, VA 23430	1.WHARF HILL ANTIQES 2.RETIRED 3.SMITHFIELD	07/16/2014	\$112.00	\$112.00
COOK, MILTON 309 MAIN ST SMITHFIELD, VA 23430	1.SMITHFIELD FAMILY DENTITRY 2.DENTIST 3.SMITHFIELD VA	09/15/2014	\$300.00	\$300.00
DIABEL, TIM 4116 W. MERCURY BLVD HAMPTON, VA 23666	1.HAMPTON ROADS GOLF MANAGEMENT 2.GENERAL MANAGER 3.HAMPTON VA	10/08/2014	\$1,019.00	\$1,019.00
EVANS, JULIAN 17110 MONUMENT DR ISLE OF WIGHT, VA 23397	1.ISLE OF WIGHT COUNTY 2.LT. SHERIFF DEPARTMENT 3.ISLE OF WIGHT , VA	10/03/2014	\$250.00	\$250.00
FOODS, SMITHFIELD P O BOX 1000 SMITHFIELD, VA 23431	1.SMITHFIELD FOODS 2.SALES/MANUFACTURING 3.SMITHFIELD, VA	09/04/2014	\$5,000.00	\$5,000.00
GREY, DAVID 14579 FIVE FORKS RD WINDSOR, VA 23487	1.GREY AND COMPANY 2.P.C. 3.WINDSOR, VA	08/11/2014	\$350.00	\$350.00
HALL, MARK 411 GRACE ST SMITHFIELD, VA 23430	1.HALLWOOD ENTERPRISES 2.SALES 3.SMITHFIELD, VA	08/29/2014	\$250.00	\$250.00
HARRISON, ERICK 19531 BATTERY PARK RD SMITHFIELD, VA 23430	1.HARRISON ELECTRICAL 2.ELECTRICIAN 3.SMITHFIELD, VA	09/29/2014	\$300.00	\$300.00

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HOHMANN, RUSS 20370 BREWERS NECK RD CARROLLTON,, VA 23314	1.HOHMANN BUILDERS 2.CONTRACTOR 3.CARROLLTON, VA	09/18/2014	\$400.00	\$400.00
LATAMIER, TRAVIS P O BOX 48 CARROLLTON, VA 23314	1.TRAVIS AUTO 2.OWNER 3.CARROLLTON, VA	08/18/2014	\$500.00	\$500.00
MCGRATTEN, DAN 1213 CLAYTON CT CHEASEAPEAKE, VA 23320	1.NCIS U S GOVERMENT 2.RETIRED 3.WASHINGTON, D C	09/24/2014	\$400.00	\$400.00
MILLER, STATEN 22484 TAKLLT HO DR CARROLLTON, VA 23414	1.STATEN MILLER ENT. 2.SELF EMP 3.SMITHFIELD VA	10/03/2014	\$225.00	\$225.00
SAINT, LARRY 1404 CYPRESS CREEK PKWY SMITHFIELD, VA 23430	1.LWS MANAGEMENT LLP 2.SALES MANAGEMENT LLP 3.SMITHFIELD, VA	10/02/2014	\$400.00	\$400.00
Smith, Mike So Church St Smithfield,, VA 23430	1.7-11 Store 2.Franchise Owner 3.Smithfiled Va 23430	09/29/2014	\$225.00	\$325.00
SPAIN, DAMON 4808 Radford Dr Smithfield', VA 23430	1.Carolina Cold Storage 2.Warehouse worker 3.Smithfield, Va	09/14/2014	\$400.00	\$400.00
SUDS, SUPER 19 W WINDSOR BLVD WINDSOR, VA 23487	1.COMMONWEALTH COTTEN GIN 2.OWNER 3.WINDSOR VA	09/11/2014	\$250.00	\$250.00
THIELEN, PETE 109 TURNBERRY SMITHFIELD, VA 23430	1.PETE THIELEN ASSOCIATES 2.SALES CONSULTANT 3.SMITHFIELD ,VA	10/01/2014	\$200.00	\$200.00
WILKERSON, DWAIN 13478 CARROLLTON BLVD V CARROLLTON, VA 23314	1.DAVIS DRUG 2.PHARMACIST 3.CARROLLTON, VA	08/20/2014	\$1,000.00	\$1,000.00
Total This Period			\$12,631.00	

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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
FOODS, SMITHFIELD P O BOX 1000 SMITHFIELD, VA 23431	1. SMITHFIELD FOODS 2. SALES/MANUFACTURING 3. SMITHFIELD, VA 4. PORK BUTTS AND HOT DOGS 5. Fair Market Value	10/01/2014	\$375.00	\$5,375.00
NEWSOME, KEITH CROATAN HWY KITTY HAWK, NC 27949	1. DDI, INC. 2. OWNER 3. KITTY HAWK, N C 4. SERVICE 5. Fair Market Value	10/03/2014	\$0.01	\$100.01
Total This Period			\$375.01	

No Schedule C results to display.

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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
COBB, BRUCE 504 JORDAN AVE SMITHFIELD, VA 23430	U S POST OFFICE RENTAL FOR ONE YEAR - 07/17/2014 UNTIL 07/17/2015	MARSHALL	07/17/2014	\$62.00
COBB, BRUCE 504 JORDAN AVE SMITHFIELD, VA 23430	PRINTING OF GOLF OUTING FLYERS 300	COBB	08/14/2014	\$48.76
FRISCHMANN, KURT P O BOX 143 SMITHFIELD, VA 23431	24 DOZEN GOLF BALLS FOR GOODIE BAGS FOR GOLFERS. 1 WHITE HOT PUTTER FOR PUTTING CONTEST FOR GOLF OUTING.	COBB	08/22/2014	\$238.51
FRISCHMANN, KURT P O BOX 143 SMITHFIELD, VA 23431	1000 GOLF TEES FOR GOLF GOODIE BAGS MARK MARSAHALL FOR SHERIFF	COBB	08/25/2014	\$63.89
COBB, BRUCE 504 JORDAN AVE SMITHFIELD, VA 23430	XEROX COPIES OF FORMS FOR GOLF OUTING	COBB	08/27/2014	\$2.65
COBB, BRUCE 504 JORDAN AVE SMITHFIELD, VA 23430	10 CUSTOM ENGRAVED TROPHIES FOR GOLF TOURNAMENT WINNERS	COBB	09/09/2014	\$106.00
WILDA, KRISTIN 122 BARCROFT DR SMITHFIELD, VA 23430	DISPLAY FRAMES FOR USE IN DESCRIBING THE DOOR PRIZES	COBB	09/09/2014	\$7.00
WILDA, KRISTIN 122 BARCROFT DR SMITHFIELD, VA 23430	500 BLUE AND 500 RED FOAM CAN COOLERS FRFROM TOTALLY PROMOTIONS . THOSE NOT USED FOR THE GOLF OUTING WILL BE USED DURING THE CAMPAIGN	COBB	09/17/2014	\$260.00
COBB, BRUCE 504 JORDAN AVE SMITHFIELD, VA 23430	192 BOTTLES FOR WATER FOR GOLF OUTING FARM FRESH DEBIT CARD	COBB	09/20/2014	\$16.40
WILDA, KRISTIN 122 BARCROFT DR SMITHFIELD, VA 23430	500 16 OZ STADIUM CUPS IMPRINTED WITH MARK MARSHALL FOR SHERIFF NAVY/WHITE TOYALLY PROMOTIONAL.COM	COBB	09/23/2014	\$185.00
COBB, BRUCE 504 JORDAN AVE SMITHFIELD, VA 23430	12 PC BUNGY CORDMSET TO HOLD SIGNS AT GOLF TOURNAMENT - TRU VALUE - DEBIT CARD	COBB	09/26/2014	\$10.59
FRISCHMANN, KURT P O BOX 143 SMITHFIELD, VA 23431	GOLF BALLS, SHIRTS AND GOLF TOWELS FOR DOOR PRIZE ITEMS FOR GOLF TOURNAMENT - GOLF GALAXY NEWPORT NEWS CHECK TO KURT TO REPAY #	COBB	09/26/2014	\$169.86
WINSLETT, JULIA 301 ROYAL DORNOCH SMITHFIELD, VA 23430	LANCE CRACKERS FOR GOODIE BAGS FOR GOLFERS - FOOD LION - USED GIFT CARD DONATED BY FOOD LION #489	COBB	09/28/2014	\$30.70

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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
COBB, BRUCE 504 JORDAN AVE SMITHFIELD, VA 23430	144 SODA'S FOR GOLF OUTING - DEBIT CARD FARM FRESH	COBB	09/29/2014	\$43.05
WILDA, KRISTIN 122 BARCROFT DR SMITHFIELD, VA 23430	ITEMS USED TO SECURE THE DOOR PRIZES DURING WIND AT GOLF OUTING - DOLLAR TREE	COBB	09/30/2014	\$21.20
COBB, BRUCE 504 JORDAN AVE SMITHFIELD, VA 23430	12 PACK BEER PLUS 2 BLUE ICE PACKS FOR DOOR PRIZE - FOOD LION - DEBIT CARD	COBB	10/02/2014	\$14.75
WILDA, KRISTIN 122 BARCROFT DR SMITHFIELD, VA 23430	5 CONTAINERS OF COLD SLAW TO BE USED AT GOLF OUTING - FOOD LION	COBB	10/02/2014	\$18.40
WILDA, KRISTIN 122 BARCROFT DR SMITHFIELD, VA 23430	FOOD ITEMS TO BE USED TO PREPARE LUNCH AND DINNER AT GOLF OUTING - SAM'S CLUB - CK TO KRISTEN	COBB	10/02/2014	\$265.37
COBB, BRUCE 504 JORDAN AVE SMITHFIELD, VA 23430	5 - 20 LB BAGS OF ICE FOR BEVERAGES AT GOLF OUTING - 7-11 - DEBIT CARD	COBB	10/03/2014	\$19.94
COBB, BRUCE 504 JORDAN AVE SMITHFIELD, VA 23430	TOURNAMENT CART FEE, GREENS FEE, OUTSIDE CATERING FEE, KEG FEE AND DRINK TICKETS FOR 85 PLAYERS.	COBB	10/03/2014	\$3,579.80
COBB, BRUCE 504 JORDAN AVE SMITHFIELD, VA 23430	ICE FOR BEVERAGES - CASH 7-11	COBB	10/03/2014	\$8.24
COBB, BRUCE 504 JORDAN AVE SMITHFIELD, VA 23430	CUSTOM ENGRAVED TROPHY FOR GOLF TOURNAMENT WINNER "LADIES" FIRST COLONY ENGRAVING CHECK -	COBB	10/06/2014	\$15.90
COBB, BRUCE 504 JORDAN AVE SMITHFIELD, VA 23430	RUBBER STAMP FOR BANK ACCOUNT - VISTA PRINT	COBB	10/06/2014	\$16.78
COBB, BRUCE 504 JORDAN AVE SMITHFIELD, VA 23430	INK FOR PRINTER AS NUMEROUS REPORTS WERE NEEDED TO SUPPORT FUNDING - SAM'S CLUB -DEBIT CARD	MARSHALL	10/31/2014	\$74.18
Total This Period				\$5,278.97

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]	22	\$12,631.00	
2. Schedule B [Over \$100]	2	\$375.01	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$5,673.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	19	\$0.19	
<b>5. Total</b>	<b>90</b>		<b>\$18,679.20</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]		\$375.01	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.19	
9. Schedule D [Expenditures]		\$5,278.97	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,654.17</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>

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<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]	\$18,679.20		
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		\$18,679.20	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,679.20</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,654.17		
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]			\$5,654.17
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,025.03</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]	\$18,679.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,679.20	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,679.20</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,654.17		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,654.17</b>
<b>29. Ending Balance</b>			<b>\$13,025.03</b>