Marsh for Senate (CC-12-01027)	Reporting Period: 07/01/2014 Through: 12/31/2014			
maion 101 00mato (00 12 01021)	Page: 1 of 9			
No Schedule A results to display.				

Marsh for Senate (CC-12-01027)	Reporting Period: 07/01/2014 Through: 12/31/2014
maion 101 0011ato (00 12 01021)	Page: 2 of 9
No Schedule B results to display.	

Marsh for Senate (CC-12-01027)	Reporting Period: 07/01/2014 Through: 12/31/2014
maron 101 0011ato (00 12 01021)	Page: 3 of 9
No Schedule C results to display.	

Marsh for Senate (CC-12-01027)

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Treasurer of Virginia Henry L. 07/01/2014 P. O. Box 396 event expenses \$45.00 Marsh, III Richmond, VA 23218 Braxton-Williams, Valerie Henry L. 312 N Wilkinson Road salary expenses 07/03/2014 \$1,100.00 Marsh, III Henrico, VA 23227 Marsh, Fred Henry L. 1231 N 35th Street transportation expenses 07/03/2014 \$100.00 Marsh, III Richmond, VA 23223 Marsh, Fred Henry L. 1231 N 35th Street transportation expenses 07/08/2014 \$250.00 Marsh, III Richmond, VA 23223 **Target Card Services** Henry L. P.O. Box 660170 07/10/2014 supplies \$245.72 Marsh, III Dallas, TX 75266-0170 Neptune Land and Sea Henry L. 403 E Washington Street 07/11/2014 \$750.00 reception expenses Marsh, III Petersburg, VA 23803 City Democratic Committee Henry L. 1710 E Franklin Street 07/13/2014 \$300.00 event Marsh, III Richmond, VA 23223 Marsh-Carter, Nadine Henry L. 07/14/2014 \$764.54 3211 Q Street reimbursement of black caucus expenses Marsh, III Richmond, VA 23223 Mary T Christian Scholarship Fund - Hampton University Henry L. 08/05/2014 \$250.00 scholarship contribution 100 E Queen Street Marsh, III Hampton, VA 23668 Virginaia Sheriff's Association 701 E Franklin Street Henry L. 10/20/2014 \$50.00 event costs Suite 706 Marsh, III Richmond, VA 23219 Total This Period \$3,855.26

Marsh for Senate (CC-12-01027)	Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 5 of 9		
No Schedule E-1 results to display.			

Marsh for Senate (CC-12-01027)	Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 6 of 9	
No Schedule E-2 results to display.		

Marsh for Senate (CC-12-01027)	Reporting Period: 07/01/2014 Through: 12/31/2014			
maion 101 00nato (00 12 01021)	Page: 7 of 9			
No Schedule F results to display.				

Marsh for Senate (CC-12-01027)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$3,855.26 10. Total [add lines 7, 8 and 9] \$3,855.26 **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

Marsh for Senate (CC-12-01027)

Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$50,923.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,923.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,855.26		
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]			\$3,855.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,067.99
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		\$41,439.13	
22. Previous Receipts [Line 24 from last report]	\$108,112.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$108,112.50	
25. Total Funds Available [Add lines 21 and 24]			\$149,551.63
26. Previous Disbursements [Line 28 from last report]	\$98,628.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,855.26		
28. Total Disbursements this Election Cycle			\$102,483.64
29. Ending Balance			\$47,067.99