

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 05/28/2015 Through: 06/30/2015
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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
Online Stores, Inc 1000 Westinghouse Dr New Scranton,, PA 15672	U.S Flags 50 packs of 25 4 X6 inch U.S. Flags 6 18 X 36 inch U.S Buntings for table	Kristin Wilda	06/10/2015	\$288.20
Amazon, Com Order # 00213824513297030 Smithfield, VA 23430	2 - Linen 60 X 102 " Red Table Clothes	Kristin Wilda	06/11/2015	\$42.36
Delta, Xi 319 Main St Smithfield, VA 23430	i Space for Olden Days Festival	Bruce Cobb	06/11/2015	\$75.00
Baloon, Imprinters 334 Cornelia St Plattsburgh, NY 12901	300 Baloons	Kristin Wilda	06/12/2015	\$96.94
Got, Print 7651 N. San Fernando Rd Burbank, CA 91505	Sheriff Stickers	Kristin Wilda	06/12/2015	\$309.75
Bags, Associated 400 West Boden St Milwaukee, WI 53207	Popcorn bags	Kristin Wilda	06/15/2015	\$31.72
Banners, Vinyl 14 Centeral Ave N Kensington, MN 56343	3- 2' X 10" vinyl banner	Kristin Wilda	06/16/2015	\$192.61
.com, Magnets 51 Pacific Ave 4 Jersey City, NJ 07304	50 12" X 18" Car sign Outdoor magnets (152342) and 2500 3" X 4" Frig magnets (152320)	Kristin Wilda	06/19/2015	\$1,131.31
Hardware, Tru Value 1409 S. Church St Smithfield, VA 23430	4 - metal 10' poles for tent banners and a bag of quick ties	Kristin Wilda	06/23/2015	\$29.63
Isle of, Wight County Fair 21311 Courthouse Hwy Windsor, VA 23487	2 spaces @\$25.00 =\$50.00, 10 Worker passes @\$8.00 =\$80.00, 5 tables @\$5.00 = \$25.00, Electric outlet =\$30.00	Kristin Wilda	06/23/2015	\$185.00
Store, B J's 2000 Power Plant Pkwy Hampton, VA 23666	2 Balloon Time Helium Tanks	Kristin Wilda	06/23/2015	\$79.47
trenz, grafic 1012 S Church St Smithfield, VA 23430	4 Mark Marshall for Sheriff shirts	Bruce Cobb	06/26/2015	\$124.00
General, Dollar 1205 S. Church St b Smithfield, VA 23430	bag of Ice for cooler and ribbon for tying Balloons	Bruce Cobb	06/27/2015	\$6.44

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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
Hardware, Tru Value 1409 S. Church St Smithfield, VA 23430	4 screws and a case fo water for signs and people working booth at Olden Days	Bruce Cobb	06/27/2015	\$6.35
Total This Period				\$2,598.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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]	0	\$0.00	
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	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,598.78	
10. Total [add lines 7, 8 and 9]			\$2,598.78
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,025.03	
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]			\$13,025.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,598.78		
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]			\$2,598.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,426.25
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]	\$18,679.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,679.20	
25. Total Funds Available [Add lines 21 and 24]			\$18,679.20
26. Previous Disbursements [Line 28 from last report]	\$5,654.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,598.78		
28. Total Disbursements this Election Cycle			\$8,252.95
29. Ending Balance			\$10,426.25