

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

Reporting Period: 07/01/2015 Through: 08/31/2015

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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
Automotive, Knox P O Box 57 Carrollton, VA 23314	1.Knox Automotive 2.Auto Repair 3.Carrollton, Va	07/27/2015	\$2,000.00	\$2,000.00
Nurney, C B PO Box 113 Isle Of Wight, VA 23397	1.Self 2.Farmer 3.Windsor	08/17/2015	\$250.00	\$250.00
Sawyer, W C P O Box 245 Carrollton, VA 23314	1.W.C. Sawyer Plumbing 2.Plumber 3.Carrollton, Va	08/05/2015	\$200.00	\$200.00
Total This Period			\$2,450.00	

No Schedule B results to display.

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
Signs Inc., Action Graphics 112 Wayne Ave Cheasapeake, VA 23320	Campaign Message Wrap for Campaign Trailer	Kristin Wilda	07/03/2015	\$826.80
Office, Post Main St Smithfield, VA 23430	U S Post Office Box Rental - 1 Year	Bruce Cobb	07/06/2015	\$66.00
Promotional.Com, Totally 128 W. Market St Celina, OH 45822	Collapsible Foam Can Cooler	Kristin Wilda	07/13/2015	\$160.00
Promotional.Com, Totally 128 W. Market St Celina, OH 45822	16 Oz Stadium Cups (1000)	Kristin Wilda	07/13/2015	\$345.00
trenz, grafic 1012 So Church St Smithfield, VA 23430	RE-Elect Decals for Yard Signs	Kristin Wilda	07/20/2015	\$450.00
Store, UPS 1807 So. Church St Smithfield, VA 23430	Printing of Golf Tournament Fund Raiser Flyers	Bruce Cobb	07/22/2015	\$631.76
Parks and Recreation, Isle of Wight 21311 Courthouse Hwy Windsor, VA 23487	Additional Charge for Space at Isle Of Wight County Fair	Jimi Minton	07/28/2015	\$250.00
Store, UPS 1807 So. Church St Smithfield, VA 23430	Copies for Golf Committee meeting	Bruce Cobb	08/27/2015	\$9.23
Total This Period				\$2,738.79

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]	3	\$2,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$99.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$2,549.00
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]		\$2,738.79	
10. Total [add lines 7, 8 and 9]			\$2,738.79
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]		\$10,426.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,549.00		
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		\$2,549.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,975.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,738.79		
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]			\$2,738.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,236.46
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]	\$2,549.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,228.20	
25. Total Funds Available [Add lines 21 and 24]			\$21,228.20
26. Previous Disbursements [Line 28 from last report]	\$8,252.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,738.79		
28. Total Disbursements this Election Cycle			\$10,991.74
29. Ending Balance			\$10,236.46