

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

Reporting Period: 09/01/2015 Through: 09/30/2015  
Page: 1 of 11

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
Andersen, Larry 915 B Vineyard Pl Suffolk, VA 23435	1.US Goverment 2.Retired 3.Smithfield, Va	09/10/2015	\$175.00	\$175.00
Barlow, William K 219 Moonfield Dr Smithfield, VA 23430	1.W.K. Barlow Attorney 2.Attorney 3.Smithfield, Va	09/08/2015	\$125.00	\$125.00
CLARK, PATRICK 213 Wentworth Ct Suffolk, VA 23436	1.IOW Commonwealth Att. 2.LAWYER 3.Isle of Wight, VA	09/08/2015	\$400.00	\$800.00
Darden, Larry 21628 Bob White Rd Smithfield, VA 23430	1.Dominion Power 2.Power Repair 3.Virginia	09/28/2015	\$200.00	\$200.00
Electric, Harrison Mechanical 19547 Battery Park Rd Smithfield, VA 23430	1.Harrison Mechanical 2.Repairman 3.Smithfield, Va	09/22/2015	\$300.00	\$300.00
Farms, Oliver 18222 Longview Dr Smithfield, VA 23430	1.Self Employed 2.Farmers 3.Smithfield, Va	09/15/2015	\$200.00	\$200.00
Foods Inc, Smithfield 601 No Church St Smithfield, VA 23431	1.Smithfield Foods Inc 2.Owner 3.Smithfield, Va	09/08/2015	\$5,000.00	\$5,000.00
Heinrichs, George 4964 Caibou Springs Trail Longmont, CO 80503	1.U S Goverment 2.Retired 3.Longmont , CO	09/10/2015	\$300.00	\$300.00
Inc, Ross Electrical 732 W. Andrews Crossing Smithfield, VA 23430	1.Ross Electrical 2.Electrical Repair 3.Smithfield, Va	09/15/2015	\$250.00	\$250.00
Inc., Cabco Enterprises 100 Whites Point Way Smithfield, VA 23430	1.Cabco Ent. 2.Systems Analyis 3.Smithfield, Va	09/10/2015	\$1,000.00	\$1,000.00
Julian, Alan 2430 River Oaks Rd Smihfield, VA 23430	1.retired 2.Retired Car Sales Owner 3.Williamsburg, Va	09/08/2015	\$250.00	\$250.00
LaBoone, Gerald 10067 Rainbow Rd Carrollton, VA 23314	1.Gerald E. LaBoon 2.Car Dealer 3.Smithfield, Va	09/25/2015	\$250.00	\$250.00

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

Reporting Period: 09/01/2015 Through: 09/30/2015

Page: 2 of 11

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
Landing, Smithfield 415 So Church St Smithfield, VA 23430	1.Smithfield Landing 2.Marina, Hotel, Restrauant 3.Smithfield, Va	09/15/2015	\$200.00	\$200.00
McGratten, Dan 1708 Hertford Way Cheasapeake, VA 23454	1.NCIS 2.Retired 3.U S Government	09/10/2015	\$300.00	\$300.00
Neave, Robby 2200 Storys Station Rd Courtland, VA 23837	1.Southampton County 2.Deputy Sheriff 3.Courtland Va	09/22/2015	\$350.00	\$350.00
Plumbing, Smithfield 420 Murifield Smithfield, VA 23430	1.Smithfield Plumbing Co 2.Plumbing Repair 3.Smithfield, Va	09/26/2015	\$200.00	\$200.00
Solutions, Motorola 1303 E. AlgonquinRd Schaumburg,, IL 60196	1.Motorola 2.Coputer Systems 3.International	09/10/2015	\$500.00	\$500.00
Walker P C, Breit/Drescher Imprevento 600 2nd St 402 Virginia Beach, VA 23451	1.Breit,Drescher,Imprevento& Walker PC 2.Attorneys 3.Virginia Beach, Va	09/15/2015	\$250.00	\$250.00
Wiggins, Thomas 10406 Sylvia Cr Windsor, VA 23487	1.Appliances Inc. 2.Store Owner 3.Windsor Va	09/22/2015	\$200.00	\$200.00
Total This Period			\$10,450.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 09/01/2015 Through: 09/30/2015  
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Times, Smithfield 228 Main St Smithfield, VA 23430	Full Page Ad in The Fair Guide	Jimi Minton	09/03/2015	\$706.50
Fresh, Farm 1282 Smithfield Plaza Smithfield, VA 23430	120 bottles of water, 144 cans of soda for golf tournament	Bruce Cobb	09/09/2015	\$63.50
trenz, grafic 1012 S Church St Smithfield, VA 23430	Shirt -Reelect Sheriff Marshall	Bruce Cobb	09/11/2015	\$17.00
Farm, Fresh 1282 Smithfield Plaza Smithfield, VA 23430	Copy Paper	Bruce Cobb	09/12/2015	\$6.34
Supply, Tractor 13500 Benns Church Blvd Smithfield, VA 23430	Screwdriver, Cable ties and post	Jimi Minton	09/13/2015	\$182.93
City, Party 12134 Jefferson Ave Neport News, VA 23602	Flags for Fair table	Jimi Minton	09/14/2015	\$16.88
.com, Amozon Internet Internet, VA 23430	Cup N Ribbon Balloon fastners for Fair	Jimi Minton	09/15/2015	\$32.50
.com, Chair Factory Internet Internet, VA 23430	Table cloth, overlay and runner for Fair tables	Jimi Minton	09/15/2015	\$147.55
Company, Roberts Oxygen 3931 Garwood Ave Portsmouth, VA 23701	Helium Tank and rental	Jimi Minton	09/15/2015	\$391.26
,com, Fastballoons Internet Internet, VA 23430	1000 Balloons for Fair	Lisa Martin	09/16/2015	\$277.88
Recreation, IOW Parks & ; Courthouse Hwy Isle of Wight, VA 23397	Additional Space at County Fair	Jimi Minton	09/17/2015	\$150.00
Value, Tru 1409 So Church St Smithfield, VA 23430	Latched Storage Boxes	Jimi Minton	09/18/2015	\$120.30
Galaxy.Com, Golf golfgalaxy@gmail.com East Point, GA 30344	Door Prizes from Golf Galaxy	Bruce Cobb	09/22/2015	\$221.87

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

Reporting Period: 09/01/2015 Through: 09/30/2015

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stores, Dollar Tree 1280 Smithfield Plaza Smithfield, VA 23430	Red ribbon	Jimi Minton	09/22/2015	\$4.24
Store, UPS 1807 So. Church St Smithfield, VA 23430	Printing of Super Tickets	Bruce Cobb	09/25/2015	\$5.06
Bank, Farmers So Church St Smithfield, VA 23430	Bank Service Charge	Bruce Cobb	09/30/2015	\$8.00
Wholesale, Costco 12121 Jefferson Ave Newport News, VA 23602	3 Boxes of assorted chipos for tournament Goody bags	Bruce Cobb	09/30/2015	\$38.97
Total This Period				\$2,390.78

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]	19	\$10,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$2,740.09	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>59</b>		<b>\$13,190.09</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,390.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,390.78</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>

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

Reporting Period: 09/01/2015 Through: 09/30/2015  
Page: 11 of 11

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$10,236.46</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,190.09		
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		\$13,190.09	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$23,426.55</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,390.78		
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]			\$2,390.78
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$21,035.77</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]	\$21,228.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,190.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,418.29	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$34,418.29</b>
26. Previous Disbursements [Line 28 from last report]	\$10,991.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,390.78		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,382.52</b>
<b>29. Ending Balance</b>			<b>\$21,035.77</b>