

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

Reporting Period: 10/01/2015 Through: 10/22/2015  
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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
Crook, Woodrow 229 Main St Smithfield, VA 23430	1.Crook and Pack Inc. 2.Arromney 3.Smithfield, Va	10/05/2015	\$500.00	\$500.00
Inc, Cofer Auto 407 Grace St Smithfield, VA 23430	1.Cofer Auto 2.Auto repair 3.Smithfield, Va	10/05/2015	\$400.00	\$400.00
LLC, Maral 105 Locherbie Smithfield, VA 23430	1.Self 2.Retired 3.Smithfield, Va	10/05/2015	\$325.00	\$325.00
Towing, Butlers 4904 Beaverdam Rd Waverly, VA 23890	1.Butlers Towing 2.Towing 3.Waverly, Va	10/05/2015	\$150.00	\$150.00
Various, Numerous 600 Cypress Creek Parkway Smithfield, VA 23430	1.Varied 2.Varied 3.Smithfield, Va	10/15/2015	\$1,930.00	\$1,930.00
Various, Numerous 600 Cypress Creek Parkway Smithfield, VA 23430	1.Varied 2.Varied 3.Smithfield, Va	10/15/2015	\$2,726.00	\$4,656.00
Whalen, Michael Tidewater Regional Jail Suffolk, VA 23439	1.Tidewater Regional Jail 2.Prison Deputy 3.Suffolk, Va	10/05/2015	\$300.00	\$300.00
Winslett, Lee 303 Royal Domoach Smithfield, VA 23430	1.U S Goverment 2.Retired 3.Smithfield, Va	10/07/2015	\$75.00	\$175.00
Total This Period			\$6,406.00	

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
Association, Cypress Creek Home Owners 603 Pilot House rd 300 Newport News, VA 23606	Club House Rental for Nov. 3rd, Cypress Creek Club House 6 P M - 12 A M	MARSHALL	10/13/2015	\$400.00
Club, Sam's Jefferson Ave Newport News, VA 23606	Food For Golf Outing	Jimi Minton	10/13/2015	\$496.67
Fresh, Farm 1282 Smithfield Plaza Smithfield, VA 23430	Food for Golf Outing	Jimi Minton	10/13/2015	\$32.27
Office, Post Main St Smithfield, VA 23430	Certified Letter to Cypress Creek Home Owners Assos.	Bruce Cobb	10/13/2015	\$6.74
Times, Smithfield 228 Main St Smithfield, VA 23430	Newspaper Advertising through November 15, 2015	MARSHALL	10/13/2015	\$1,575.00
Value, Tru 1409 So Church St Smithfield, VA 23430	Bungy Cords for hanging Banners at Golf Tournament	Bruce Cobb	10/13/2015	\$6.35
General, Dollar 1205 S. Church St b Smithfield, VA 23430	Food for Golf Outing	Jimi Minton	10/15/2015	\$6.15
Golfers Club, Cypress Creek 600 Ctpress Creek Pkwy Smithfield, VA 23430	Expense for holding Golf Tournament at Cypress Creek Golfers Club	MARSHALL	10/15/2015	\$4,871.70
Store, 7-11 1005 So Church St Smithfield, VA 23430	Food for Golf Outing -Ice	Bruce Cobb	10/15/2015	\$36.59
trenz, grafic 1012 S Church St Smithfield, VA 23430	Hold Signs and Banners for Golf Outing	Bruce Cobb	10/16/2015	\$863.90
Bank, Farmers So Church St Smithfield, VA 23430	Monthly Service Charge (Sept)	Bruce Cobb	10/18/2015	\$2.00
.com, Facebook .com Smithfield, VA 23430	Facebook Advertising	Jimi Minton	10/19/2015	\$50.00
Value, Tru 1409 So Church St Smithfield, VA 23430	PVC Pipe and Cable ties for storing Golf Tournament Banners	Bruce Cobb	10/19/2015	\$19.08

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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
Company, Norfolk Printing 805 Granby St Norfolk, VA 23510	Political mailing	MARSHALL	10/22/2015	\$3,606.46
Total This Period				\$11,972.91

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]	8	\$6,406.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$400.04	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$6,806.04</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]		\$11,972.91	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,972.91</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$21,035.77</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,806.04		
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		\$6,806.04	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$27,841.81</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,972.91		
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]			\$11,972.91
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,868.90</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]	\$34,418.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,806.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,224.33	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$41,224.33</b>
26. Previous Disbursements [Line 28 from last report]	\$13,382.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,972.91		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$25,355.43</b>
<b>29. Ending Balance</b>			<b>\$15,868.90</b>