

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

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
GRAHAM, JOHN 1123 JERICO RD SMITHFIELD, VA 23430	1.JOHN GRAHAM REAL ESTATE SALES 2.SALES 3.SMITHFIELD, VA	10/27/2015	\$100.00	\$200.00
Group, Inc., Compass Point 211 Duke of Gloucester St Annapolis, MD 21401	1.Compass Point Group, Inc 2.Consultants 3.Annapolis, Md	11/01/2015	\$5,000.00	\$5,000.00
Spady, O A P O Box 822 Smithfield, VA 23431	1.Unknown 2.Retired 3.Smithfield Va	11/01/2015	\$350.00	\$600.00
Total This Period			\$5,450.00	

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
Club, Sam's Jefferson Ave Newport News, VA 23606	Printer ink	Bruce Cobb	10/27/2015	\$74.03
Litton, D.M. 127 St Andrews Smithfield, VA 23430	Refund of \$50.00 due to golf tournament date being changed	MARSHALL	10/27/2015	\$50.00
Sportswear, West P O Box 278 Smithfield, VA 23431	Promotional signs and shirts	Jimi Minton	10/27/2015	\$1,579.13
Company, Norfolk Printing 805 Granby St Norfolk, VA 23510	Mailing and printing charges for postcards	MARSHALL	10/28/2015	\$1,803.23
Kitchen, Granny's So. Church St Smithfield, VA 23430	Deposit for Celebration food	MARSHALL	10/28/2015	\$1,430.00
News, Tidewater 1000 Amory Dr Franklin, VA 23851	Advertisement in newspaper	m	10/28/2015	\$2,576.78
Fire Department, Carrollton Rt 17 Carrollton, VA 23314	Donations to Carrollton VFD	MARSHALL	10/29/2015	\$100.00
Printing, U 8000 Haskell Ave Van Nuys, CA 91406	Campaign Door Hangers	MARSHALL	10/29/2015	\$4,498.20
Store, UPS 1807 So. Church St Smithfield, VA 23430	Copies of checks for Mark	Bruce Cobb	10/30/2015	\$4.58
MARTIN, LISA 509 PLANTATION LANE SMITHFIELD, VA 23430	Food for celebration ( Sam's Club and Wal Mart)	Jimi Minton	11/01/2015	\$102.77
General, Dollar 1205 S. Church St b Smithfield, VA 23430	Food Items for celebration	Jimi Minton	11/03/2015	\$60.58
Kitchen, Granny's So. Church St Smithfield, VA 23430	Remainder of balance for Cater plus 15% gratuity	Jimi Minton	11/03/2015	\$1,850.00
Store, UPS 1807 So. Church St Smithfield, VA 23430	Copies	Bruce Cobb	11/17/2015	\$1.53

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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
.com, Facebook .com Smithfield, VA 23430	Facebook ads	Jimi Minton	11/19/2015	\$103.79
.com, Facebook .com Smithfield, VA 23430	Facebook ads	Jimi Minton	11/23/2015	\$111.17
Total This Period				\$14,345.79

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]	3	\$5,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$5,700.00</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]		\$14,345.79	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,345.79</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$15,868.90</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,700.00		
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		\$5,700.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$21,568.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,345.79		
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]			\$14,345.79
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,223.11</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]	\$41,224.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,924.33	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$46,924.33</b>
26. Previous Disbursements [Line 28 from last report]	\$25,355.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,345.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$39,701.22</b>
<b>29. Ending Balance</b>			<b>\$7,223.11</b>