

**Danny Marshall Election Committee
(CC-12-00150)**

| 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 |
|---|--|---------------|--------------------------|-------------------|
| NiSource Inc PAC 200 Civic Center Drive Columbus, OH 43215 | 1. 2.PAC 3.Columbus, OH | 03/14/2017 | \$500.00 | \$500.00 |
| Virginia Apartment Management Association PAC (VAMAPC) 2812 Emerywood Parkway STE 140 | 1. 2.PAC 3.Richmond, VA | 03/14/2017 | \$500.00 | \$500.00 |
| Virginia Coal & Energy Alliance, Inc Political Action Committee VA-910146 PO Box 339 Lebanon, VA 24266 | 1. 2.PAC 3.Lebanon, VA | 01/06/2017 | \$250.00 | \$250.00 |
| Virginia State Police Association Inc 6944 Forest Hill Avenue Richmond, VA 23225 | 1. 2.PAC 3.Richmond, VA | 03/27/2017 | \$150.00 | \$150.00 |
| VMDAEC-Virginia Acre 4201 Dominion Blvd STE 101 Glen Allen, VA 23060 | 1. 2.Electricity Provider 3.Glen Allen, VA | 03/30/2017 | \$1,500.00 | \$1,500.00 |
| Total This Period | | | \$2,900.00 | |

No Schedule B results to display.

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| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|---|------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| American National Bank 628 Main Street Danville, VA 24541 | Interest | 01/31/2017 | \$0.67 |
| American National Bank 628 Main Street Danville, VA 24541 | Interest | 02/28/2017 | \$0.57 |
| American National Bank 628 Main Street Danville, VA 24541 | Interest | 03/31/2017 | \$0.64 |
| Total This Period | | | \$1.88 |

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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 |
|---|-------------------------|--|---------------------|-------------|
| Hauser Property Management 523 Main Street Danville, VA 24541 | Rent | Danny Marshall | 01/03/2017 | \$450.00 |
| Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540 | Internet | Danny Marshall | 01/19/2017 | \$49.95 |
| Verizon P.O. Box 660720 Dallas, TX 75266-0720 | Telephones | Danny Marshall | 01/19/2017 | \$206.94 |
| PIP Printing & Document Services 329 Riverview Drive Danville, VA 24541 | Survey Layout | Danny Marshall | 01/27/2017 | \$36.86 |
| Hauser Property Management 523 Main Street Danville, VA 24541 | Rent | Danny Marshall | 01/30/2017 | \$450.00 |
| CVip Media Solutions, LLC 127 Wildwood Court Danville, VA 24540 | Social Media work | Danny Marshall | 02/01/2017 | \$455.00 |
| Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540 | Internet | Danny Marshall | 02/01/2017 | \$49.95 |
| Verizon P.O. Box 660720 Dallas, TX 75266-0720 | Telephone | Danny Marshall | 02/14/2017 | \$211.89 |
| Virginia Federation of Republican Women 7285 Jordantown Road Vinton, VA 24179 | Convention Sponsor-Gold | Danny Marshall | 02/16/2017 | \$500.00 |
| House Flower Fund P.O. Box 406 Richmond, VA 23218 | House Flower Fund | Danny Marshall | 02/17/2017 | \$50.00 |
| Hauser Property Management 523 Main Street Danville, VA 24541 | Rent | Danny Marshall | 02/28/2017 | \$450.00 |
| CVip Media Solutions, LLC 127 Wildwood Court Danville, VA 24540 | Social Media work | Danny Marshall | 03/01/2017 | \$227.50 |
| Treasurer of the City of Danville 311 Memorial Drive Danville, VA 24541 | Primary Filing Fee | Danny Marshall | 03/09/2017 | \$352.80 |

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|--|---|--|---------------------|-------------|
| Verizon P.O. Box 660720 Dallas, TX 75266-0720 | Telephone | Danny Marshall | 03/13/2017 | \$212.21 |
| Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540 | Internet | Danny Marshall | 03/14/2017 | \$49.95 |
| Old Dominion Highway Contractors Association (ODHCA) 707 East Main Street Suite 1800 | Reimburse 1/19/17 Reception Food & Beverage | Danny Marshall | 03/14/2017 | \$33.96 |
| Martinsville Henry County Chamber of Commerce PO Box 709 Martinsville, VA 24114 | March 30th Meeting/Dinner | Danny Marshall | 03/15/2017 | \$45.00 |
| Danville Pittsylvania County Chamber of Commerce PO Box 99 Blairs, VA 24527 | Business at breakfast 02/28/17 | Danny Marshall | 03/24/2017 | \$20.00 |
| Office Plus Business Centre 840 Memorial Dr. Danville, VA 24541 | Office Supplies | Danny Marshall | 03/24/2017 | \$74.64 |
| Verizon P.O. Box 660720 Dallas, TX 75266-0720 | Telephones | Danny Marshall | 03/27/2017 | \$207.39 |
| Dominion Leadership Trust PAC Inc P.O. Box 71596 Richmond, VA 23255-1596 | ROMP contribution | Danny Marshall | 03/31/2017 | \$3,000.00 |
| Hauser Property Management 523 Main Street Danville, VA 24541 | Rent | Danny Marshall | 03/31/2017 | \$450.00 |
| Total This Period | | | | \$7,584.04 |

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] | 5 | \$2,900.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$100.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 6 | | \$3,000.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$1.88 |
| 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] | | \$7,584.04 | |
| 10. Total [add lines 7, 8 and 9] | | | \$7,584.04 |
| 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 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|--------------------|---------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$76,284.67 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,000.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$1.88 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$3,001.88 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$79,286.55 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$7,584.04 | | |
| 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] | | | \$7,584.04 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$71,702.51 |
| 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 | | \$53,092.88 | |
| 22. Previous Receipts [Line 24 from last report] | \$67,542.24 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,001.88 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$70,544.12 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$123,637.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$44,350.45 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$7,584.04 | | |
| 28. Total Disbursements this Election Cycle | | | \$51,934.49 |
| 29. Ending Balance | | | \$71,702.51 |