

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
Ace American Insurance Co 436 Walnut Street Philadelphia,, PA 19106	1. 2. Insurance 3. Philadelphia, PA	08/23/2017	\$500.00	\$1,000.00
Ace Cash Express, Inc 1231 Greenway Drive #600 Irving, TX 75038	1. 2. Pay day loans 3. Irving, TX 75038	08/04/2017	\$500.00	\$500.00
American Electric Power Committee for Responsible Government 1 Riverside Plaza Columbus, OH 43215	1. 2. PAC 3. Columbus, OH	08/24/2017	\$1,500.00	\$3,000.00
AT&T Services Inc One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2. Telecommunications 3. Bedminster, NJ	07/26/2017	\$1,000.00	\$1,500.00
Check Into Cash of Virginia, LLC P.O. Box 550 Cleveland, TN 37364-0550	1. 2. Pay Day Loan 3. Cleveland, TN	08/04/2017	\$500.00	\$1,000.00
Cigna 900 Cottage Grove Rd Hartford, CT 06152	1. 2. Health Insurance Services 3. Hartford, CT	08/11/2017	\$500.00	\$500.00
Committee For Effective Government Virginia Natural Gas Inc (VIRGINIA-VNGC) 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2. Natual Gas 3. Virginia Beach, VA	08/28/2017	\$1,000.00	\$2,000.00
Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018-8542	1. 2. Insurance 3. Roanoke, VA	07/26/2017	\$500.00	\$1,500.00
Dupont Fabros Technology, LP 1212 New York Avenue, NW Suite 900 Washington, DC 20005	1. 2. Real Estate Investment 3. Washington, DC	08/28/2017	\$500.00	\$1,000.00
Eckert Seamans Cherin & Mellott, LLC 600 Grant Street Pittsburgh, PA 15219	1. 2. Attorneys 3. Pittsburgh, PA	08/17/2017	\$250.00	\$500.00
Follansbee, Jay 3752 Menoher Blvd Johnstown, PA 15905	1. Laurel Highlands Alpacas 2. Farm 3. Johnstown, PA	08/03/2017	\$500.00	\$1,000.00
FUTURELAW, LLC 1802 Bayberry Ct 403 Richmond, VA 23226-3773	1. 2. Law Firm 3. Richmond, VA	08/11/2017	\$250.00	\$500.00

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Hefty Wiley & Gore, P.C. 100 West Franklin Street Suite 300 Richmond, VA 23220	1. 2.Law Firm 3.Richmond, VA	08/11/2017	\$500.00	\$750.00
Lawrence Distributing Co. P.O. Box 2369 Danville, VA 24541	1. 2.Distributors 3.Danville, VA	08/30/2017	\$500.00	\$500.00
Monsanto Company 800 North Lindbergh Saint Louis, MO 63167	1. 2.Sustainable Agriculture Company 3.Saint Louis, MO	08/15/2017	\$500.00	\$500.00
Owens-Illinois General Inc One Michael Owens Way Perrysburg, OH 43551	1. 2.Manufacture glass containers 3.Perrysburg, Ohio	07/03/2017	\$1,500.00	\$2,500.00
Reedville Bait Company, LLC P.O. Box 370 Burgess, VA, VA 22432	1. 2.Seafood Processing 3.Burgess, VA	08/15/2017	\$500.00	\$500.00
Republic Services, Inc 18500 N. Allied Way Phoenix, AZ 85054	1. 2.Waste Disposal 3.Phoenix, AZ	07/31/2017	\$500.00	\$500.00
Sprint P.O. Box 63670 Phoenix, AZ 85082-3670	1. 2.Telecommunications 3.Phoenix, AZ	08/23/2017	\$250.00	\$500.00
The Williams Companies, Inc P.O. Box 21218 Tulsa, OK 74121	1. 2.Energy 3.Tulsa, OK	08/24/2017	\$500.00	\$1,000.00
Trans Canada USA Services, Inc. PAC 1250 I Street NW 225 Washington, DC 20005	1. 2.PAC 3.Washington, DC	08/04/2017	\$500.00	\$500.00
VADPAC 7525 Staples Mill Road Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	08/17/2017	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/30/2017	\$1,000.00	\$1,500.00
Virginia Farm Bureau Federation AgPAC 12580 West Creek Parkway Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	08/28/2017	\$250.00	\$500.00

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Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230-3910	1. 2.PAC 3.Richmond, VA	08/24/2017	\$250.00	\$750.00
Virginia Health Care Association 8/16 2212 W. Laburnum Ave Suite 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	08/07/2017	\$500.00	\$500.00
Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219-2305	1. 2.PAC 3.Richmond, VA	08/31/2017	\$500.00	\$2,500.00
Virginia Society of CPAS Political Action Committee 4309 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	08/04/2017	\$500.00	\$1,500.00
Virginia Well Political Action Committee P.O. Box 1170 Powhatan, VA 23139	1. 2.PAC 3.Powhatan	07/06/2017	\$500.00	\$500.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/30/2017	\$1,000.00	\$1,000.00
Total This Period			\$18,250.00	

No Schedule B results to display.

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Reporting Period: 07/01/2017 Through: 08/31/2017

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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	07/31/2017	\$0.81
American National Bank 628 Main Street Danville, VA 24541	Interest	08/31/2017	\$0.86
Treasurer of the City of Danville 311 Memorial Drive Danville, VA 24541	Voided ck#2170 original date 3/9/17 for primary filing fee, returned by City there was no primary	08/16/2017	\$352.80
Total This Period			\$354.47

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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
U.S. Postal Service 105 Teal Court Danville, VA 24541	postage	Danny Marshall	07/03/2017	\$147.00
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	07/05/2017	\$49.95
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	07/05/2017	\$450.00
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone/fax	Danny Marshall	07/05/2017	\$192.71
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	Contribution	Danny Marshall	07/05/2017	\$250.00
God's Pit Crew 2499 North Main Street Danville, VA 24540	Magazine Ad	Danny Marshall	07/17/2017	\$125.00
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	07/28/2017	\$450.00
Constant Contact 1601 Trapelo Road Suite 309 Waltham, MA 02451	6 months Constant Contact	Danny Marshall	07/31/2017	\$390.00
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	07/31/2017	\$49.95
Martinsville Henry County Chamber of Commerce PO Box 709 Martinsville, VA 24114	Membership renewal	Danny Marshall	07/31/2017	\$105.00
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone/fax	Danny Marshall	07/31/2017	\$188.16
Womack Publishing Company, Inc P.O. Box 530 Chatham, VA 24531	DR Baseball Ad	Danny Marshall	07/31/2017	\$30.00
Friends of Nick Rush P.O. Box 1591 Christiansburg, VA 24068	Campaign Contribution	Danny Marshall	08/16/2017	\$500.00

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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
OfficeMax 153 Crown Drive Danville, VA 24541	Ink cartridge	Danny Marshall	08/18/2017	\$77.91
U.S. Postal Service 105 Teal Court Danville, VA 24541	Postage	Danny Marshall	08/18/2017	\$98.00
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	08/29/2017	\$49.95
Richmond Times Dispatch PO Box 27502 Richmond, VA 23261-7502	Subscription	Danny Marshall	08/29/2017	\$122.20
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone/fax	Danny Marshall	08/29/2017	\$183.11
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	08/30/2017	\$450.00
Total This Period				\$3,908.94

No Schedule E-1 results to display.	
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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]	30	\$18,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$18,250.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$354.47
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]		\$3,908.94	
10. Total [add lines 7, 8 and 9]			\$3,908.94
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]		\$94,465.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$354.47		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$18,604.47	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$113,070.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,908.94		
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]			\$3,908.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$109,161.07
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]	\$105,130.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,604.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$123,734.77	
25. Total Funds Available [Add lines 21 and 24]			\$176,827.65
26. Previous Disbursements [Line 28 from last report]	\$63,757.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,908.94		
28. Total Disbursements this Election Cycle			\$67,666.58
29. Ending Balance			\$109,161.07