

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
Coca-Cola Bottling Co. Consolidated PO Box 31371 Charlotte, NC 28231	1. 2.Soft drinks 3.Charlotte, NC	09/27/2017	\$1,000.00	\$1,000.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	09/07/2017	\$1,000.00	\$2,000.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan	09/25/2017	\$500.00	\$1,000.00
Direct Energy Employee PAC P.O. Box 22954 Houston, TX 77227	1. 2.PAC 3.Houston, TX	09/20/2017	\$500.00	\$500.00
Genworth Financial GNA Corporation PO Box 222 Lynchburg, VA 24505-0222	1. 2.Financial Investments 3.Lynchburg, VA	09/28/2017	\$500.00	\$1,000.00
Independent Insurance Agents of VA Political Affairs Committee 8600 Mayland Drive Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	09/20/2017	\$250.00	\$250.00
Liberty Mutual Insurance Co Political Action Committee 175 Berkeley Street Boston, MA 02117	1. 2.PAC 3.Boston, MA	09/18/2017	\$500.00	\$500.00
NiSource Inc PAC 200 Civic Center Drive Columbus, OH 43215	1. 2.PAC 3.Columbus, OH	09/20/2017	\$500.00	\$1,000.00
NRA-Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030-7400	1. 2.PAC 3.Fairfax, VA	09/20/2017	\$150.00	\$150.00
Reed Smith LLP 901 E Byrd Street STE 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/18/2017	\$500.00	\$1,500.00
Smithfield Foods, Inc. P.O. Box 9004 Smithfield, VA 23431	1. 2.Pork processing/farming 3.Smithfield, VA 23431	09/27/2017	\$1,000.00	\$1,000.00
The Boeing Company Political Action Committee 929 Long Bridge Drive Arlington, VA 22202-4208	1. 2.PAC 3.Arlington, VA	09/27/2017	\$500.00	\$1,000.00

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Toll Road Investors Partnership II, L.P. 45305 Catalina Court Suite 102 Sterling, VA 20166	1. 2.Private Highway Companies 3.Sterling, VA	09/25/2017	\$500.00	\$1,000.00
Troutman Sanders LLP 600 Peachtree Street, NE Suite 5200 Atlanta, GA 30308-2216	1. 2.Attorneys 3.Atlanta, GA	09/25/2017	\$500.00	\$1,500.00
VA Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	09/08/2017	\$1,500.00	\$3,000.00
VA Society of Anesthesiologists, PAC 200 South 10th St 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/29/2017	\$500.00	\$1,000.00
VAMICPAC 4001 Fitzhugh Ave Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	09/25/2017	\$500.00	\$500.00
Virginia Apartment Management Association PAC (VAMAPC) 2812 Emerywood Parkway STE 140	1. 2.PAC 3.Richmond, VA	09/18/2017	\$500.00	\$1,000.00
Virginia Association of Health Plans PAC 1111 E. Main Street Suite 910 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/07/2017	\$500.00	\$1,500.00
Virginia Poultry Federation PAC P.O. Box 2277 Harrisonburg, VA 22801	1. 2.PAC 3.Harrisonburg, VA	09/18/2017	\$250.00	\$250.00
Virginia Preservation PAC P.O. Box 8088 Richmond, VA 23223	1. 2.PAC 3.Richmond, VA	09/25/2017	\$500.00	\$500.00
Virginia Propane Gas Association 21430 Timberlake Road Box 313 Lynchburg, VA 24502	1. 2.PAC 3.Lynchburg, VA	09/18/2017	\$500.00	\$1,000.00
Virginia Sheriffs Association 701 East Franklin Street 706 Richmond, VA 23219-2512	1. 2.PAC 3.Richmond, VA	09/07/2017	\$250.00	\$500.00
Total This Period			\$12,900.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Home Builders Association of Virginia 707 E. Franklin Street Richmond, VA 23219	1. 2. homebuilders 3. Richmond, VA 4. 9-13-17 Breakfast 5. Actual Cost	09/19/2017	\$479.12	\$479.12
Total This Period			\$479.12	

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Reporting Period: 09/01/2017 Through: 09/30/2017

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
American National Bank 628 Main Street Danville, VA 24541	Interest	09/30/2017	\$0.92
Total This Period			\$0.92

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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
Danville Pittsylvania County Chamber of Commerce PO Box 99 Blairs, VA 24527	1 year membership	Danny Marshall	09/11/2017	\$275.00
Rocky Holcomb for Delegate P.O. Box 61827 Virginia Beach, VA 23466	Campaign Contribution	Danny Marshall	09/20/2017	\$1,000.00
U.S. Postal Service 105 Teal Court Danville, VA 24541	Postage	Danny Marshall	09/20/2017	\$147.00
Friends of Bob Marshall P.O. Box 421 Manassas, VA 20108	Campaign Contribution	Danny Marshall	09/21/2017	\$1,000.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Campaign Contribution	Danny Marshall	09/21/2017	\$1,500.00
Friends of Tag Greason 19309 Winmeade Drive Box 427 Lansdowne, VA 20176	Campaign Contribution	Danny Marshall	09/21/2017	\$1,500.00
LeMunyon for Delegate P.O. Box 220732 Chantilly, VA 20153	Campaign Contribution	Danny Marshall	09/21/2017	\$1,500.00
Rocky Holcomb for Delegate P.O. Box 61827 Virginia Beach, VA 23466	Campaign Contribution	Danny Marshall	09/21/2017	\$1,000.00
Yost for Delegate 519 Wenonah Avenue Pearisburg, VA 24134	Campaign Contribution	Danny Marshall	09/21/2017	\$1,500.00
Friends of David Yancey P.O. Box 1163 Newport News, VA 23601	Campaign Contribution	Danny Marshall	09/22/2017	\$1,000.00
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	09/29/2017	\$49.95
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	09/29/2017	\$450.00
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Phones & fax	Danny Marshall	09/30/2017	\$182.97

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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
Total This Period				\$11,104.92

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]	23	\$12,900.00	
2. Schedule B [Over \$100]	1	\$479.12	
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	25		\$13,479.12
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.92
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$479.12	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,104.92	
10. Total [add lines 7, 8 and 9]			\$11,584.04
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]		\$109,161.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,479.12		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.92		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,480.04	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$122,641.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,584.04		
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]			\$11,584.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$111,057.07
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]	\$123,734.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,480.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$137,214.81	
25. Total Funds Available [Add lines 21 and 24]			\$190,307.69
26. Previous Disbursements [Line 28 from last report]	\$67,666.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,584.04		
28. Total Disbursements this Election Cycle			\$79,250.62
29. Ending Balance			\$111,057.07