

**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
Advansix Inc Political Action Committee 300 Kimball Drive Suite 101 Parsippany, NJ 07054	1. 2.PAC 3.Parsippany, NJ	10/20/2017	\$300.00	\$300.00
Anheuser Busch Companies 890 Marietta, GA 30068	1. 2.Beverages-Alcohol Manufacturers 3.Saint Louis, MO	10/19/2017	\$500.00	\$1,000.00
Community Choice Financial 7001 Post Rd Suite 200 Dublin, OH 43016	1. 2.Financial Institution 3.Dublin, OH	10/13/2017	\$500.00	\$1,000.00
EQT Corporation P.O. Box 23535 Pittsburgh, PA 15212-6535	1. 2.Energy/Natural Gas Production 3.Pittsburgh, PA	10/17/2017	\$1,500.00	\$2,500.00
Insurance & Financial Advisors Political Action Committee-Virginia 3108 N Parham Rd. Suite 100 A	1. 2.PAC 3.Richmond, VA	10/13/2017	\$500.00	\$500.00
NFIB-Virginia Safe Trust 1201 F Street, NW Suite 200 Washington, DC 20004	1. 2.PAC 3.Washington, DC	10/17/2017	\$250.00	\$250.00
T-Mobile USA Inc 12920 SE 38th Street Bellevue, WA 98006	1. 2.Telecommunications 3.Bellevue, WA	10/19/2017	\$250.00	\$250.00
Verizon Good Government Club of Virginia 703 East Grace St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	10/04/2017	\$1,000.00	\$4,000.00
WestRock P.O. Box 4098 Norcross, GA 24543	1. 2.Corrugated packaging company 3.Norcross, GA	10/20/2017	\$1,250.00	\$2,500.00
Total This Period			\$6,050.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 10/01/2017 Through: 10/26/2017

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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
Friends of Les Adams P.O. Box K Chatham, VA 24531	Campaign Contribution	Danny Marshall	10/12/2017	\$250.00
Holcomb for Delegate P.O. Box 61827 Virginia Beach, VA 23466	Campaign Contribution	Danny Marshall	10/13/2017	\$10,000.00
Lingamfelter for Delegate 5420 Lomax Way Woodbridge, VA 22193	Campaign Contribution	Danny Marshall	10/13/2017	\$5,000.00
Yost for Delegate 519 Wenonah Avenue Pearisburg, VA 24134	Campaign Contribution	Danny Marshall	10/13/2017	\$10,000.00
Harris, Harvey, Neal & Co., LLP P.O. Box 3424 Danville, VA 24543-3424	Accounting May-Sept.	Danny Marshall	10/20/2017	\$344.80
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	10/20/2017	\$450.00
U.S. Postal Service 105 Teal Court Danville, VA 24541	PO Box Fee	Danny Marshall	10/20/2017	\$88.00
WAKG-FM P.O. Box 1629 Danville, VA 24543	Radio Spots November 2017	Danny Marshall	10/20/2017	\$336.00
Womack Publishing Company, Inc P.O. Box 530 Chatham, VA 24531	A0840 250th Magazine	Danny Marshall	10/20/2017	\$188.00
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	Campaign Fundraising	Danny Marshall	10/23/2017	\$1,200.00
Emily Brewer for Delegate P.O. Box 5 Smithfield, VA 23431	Campaign Contribution	Danny Marshall	10/23/2017	\$250.00
Total This Period				\$28,106.80

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	9	\$6,050.00	
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	
<b>5. Total</b>	<b>9</b>		<b>\$6,050.00</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]		\$28,106.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$28,106.80</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>\$111,057.07</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,050.00		
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		\$6,050.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$117,107.07</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,106.80		
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]			\$28,106.80
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$89,000.27</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		\$53,092.88	
22. Previous Receipts [Line 24 from last report]	\$137,214.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$143,264.81	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$196,357.69</b>
26. Previous Disbursements [Line 28 from last report]	\$79,250.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,106.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$107,357.42</b>
<b>29. Ending Balance</b>			<b>\$89,000.27</b>