

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
Aetna Inc 151 Farmington Avenue Hartford, CT 06156-9132	1. 2. Insurancee 3. Hartford, CT	04/26/2018	\$1,000.00	\$1,000.00
American Electric Power Committee for Responsible Government 1 Riverside Plaza Columbus, OH 43215	1. 2. PAC 3. Columbus, OH	06/07/2018	\$1,500.00	\$1,500.00
AT&T Services Inc One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2. Telecommunications 3. Bedminster, NJ	06/07/2018	\$500.00	\$500.00
CAI Virginia PAC 6402 Arlington Blvd Suite 500 Falls Church, VA 22042-2343	1. 2. PAC 3. Falls Church, VA	06/25/2018	\$500.00	\$500.00
Contura Energy, Inc, Political Action Committee 340 Martin Luther King Jr. Blvd PO Box 848	1. 2. PAC 3. Bristol, TN	06/12/2018	\$500.00	\$500.00
Enova 200 W. Jackson St. 5th Floor Chicago, IL 60606-6902	1. 2. Financial Services & Loan Company 3. Chicago, IL	05/07/2018	\$2,500.00	\$2,500.00
EQT Corporation P.O. Box 23535 Pittsburgh, PA 15212-6535	1. 2. Energy/Natural Gas Production 3. Pittsburgh, PA	06/04/2018	\$2,000.00	\$2,000.00
Follansbee, Jay 3752 Menoher Blvd Johnstown, PA 15905	1. Laurel Highlands Alpacas 2. Farm 3. Johnstown, PA	05/09/2018	\$500.00	\$500.00
HBAV Build-PAC 707 East Franklin St Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	05/07/2018	\$1,500.00	\$1,500.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2. PAC 3. Reston, VA	06/19/2018	\$1,500.00	\$1,500.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607-2770	1. 2. Ship Building 3. Newport News, VA	06/12/2018	\$1,000.00	\$1,000.00
Omega Protein 2105 City West Blvd. St. 500 Houston, TX 77042-2838	1. 2. Nutrition & Wellness products 3. Houston, TX	06/07/2018	\$2,500.00	\$2,500.00

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Owens-Illinois General Inc One Michael Owens Way Perrysburg, OH 43551	1. 2.Manufacture glass containers 3.Perrysburg, Ohio	06/14/2018	\$1,500.00	\$1,500.00
VA Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	06/28/2018	\$1,000.00	\$1,000.00
VA Chamber of Commerce Political Action Committee 9 South 5th Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/25/2018	\$1,500.00	\$1,500.00
VA Mortgage Lenders PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	01/06/2018	\$750.00	\$750.00
Verizon Good Government Club of Virginia 703 East Grace St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	04/30/2018	\$1,500.00	\$1,500.00
Virginia Cable Political Action Committee 1001 East Broad Street 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/23/2018	\$1,000.00	\$1,000.00
Virginia Lifepoint Hospitals PAC 6801 Gov Gc Perry Hwy Richlands, VA 24641	1. 2.PAC 3.Richlands, VA	05/17/2018	\$1,500.00	\$1,500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.PAC 3.Richmond, VA	06/22/2018	\$500.00	\$500.00
Virginia State Police Association Inc 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	04/26/2018	\$150.00	\$150.00
Total This Period			\$24,900.00	

No Schedule B results to display.

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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	01/31/2018	\$0.74
American National Bank 628 Main Street Danville, VA 24541	Interest	02/28/2018	\$0.62
American National Bank 628 Main Street Danville, VA 24541	Interest	03/31/2018	\$0.67
American National Bank 628 Main Street Danville, VA 24541	Interest	04/30/2018	\$0.57
American National Bank 628 Main Street Danville, VA 24541	Interest	05/31/2018	\$0.64
American National Bank 628 Main Street Danville, VA 24541	Interest	06/30/2018	\$0.67
Total This Period			\$3.91

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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
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	01/19/2018	\$49.95
PIP Printing & Document Services 329 Riverview Drive Danville, VA 24541	Print & mail survey	Danny Marshall	01/19/2018	\$4,527.83
Commonwealth Prayer Breakfast 653 Harpersville Rd Newport News, VA 23601	Commonwealth Prayer Breakfast	Danny Marshall	01/31/2018	\$200.00
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	01/31/2018	\$450.00
CVip Media Solutions, LLC 127 Wildwood Court Danville, VA 24540	Facebook & video	Danny Marshall	02/09/2018	\$367.50
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	02/12/2018	\$49.95
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone & fax	Danny Marshall	02/12/2018	\$183.94
OfficeMax 153 Crown Drive Danville, VA 24541	Printer Cartridge	Danny Marshall	02/15/2018	\$80.02
VCU Massey Cancer Center 401 College Street Box 980037 Richmond, VA 23298-0037	Contribution Capital Basketball Classic	Danny Marshall	02/15/2018	\$250.00
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	02/28/2018	\$450.00
CVip Media Solutions, LLC 127 Wildwood Court Danville, VA 24540	Social media	Danny Marshall	03/08/2018	\$700.00
Meriwether Godsey 4944 Old Boonsboro Road Lynchburg, VA 24503	ACNR Breakfast host	Danny Marshall	03/09/2018	\$498.01
Meriwether Godsey 4944 Old Boonsboro Road Lynchburg, VA 24503	Lunches	Danny Marshall	03/09/2018	\$484.00

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Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone, fax	Danny Marshall	03/16/2018	\$183.71
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	03/20/2018	\$49.95
Harris, Harvey, Neal & Co. 2309 Riverside Dr. Danville, VA 24541	Accounting	Danny Marshall	03/21/2018	\$241.20
Creative Direct, LLC 25 E. Main St. Richmond, VA 23219	Christmas Cards	Danny Marshall	03/22/2018	\$5,410.00
Tom Garrett for Congress 7330 Staples Mill Rd Box 100 Richmond, VA 23228	Fundraiser	Danny Marshall	03/22/2018	\$500.00
Virginia Agribusiness Council 1025 Boulders Parkway Suite 111 North Chesterfield, VA 23218	Agribusiness Council Dinner	Danny Marshall	03/23/2018	\$69.48
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255-1596	Caucus dues	Danny Marshall	03/27/2018	\$1,000.00
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone, fax	Danny Marshall	03/27/2018	\$188.71
Conquest Communications Group 2812 Emerywood Pky Suite 103 Richmond, VA 23294-3718	Poll	Danny Marshall	03/28/2018	\$463.00
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	03/28/2018	\$450.00
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	04/05/2018	\$49.95
CVip Media Solutions, LLC 127 Wildwood Court Danville, VA 24540	Social media	Danny Marshall	04/27/2018	\$297.50
OfficeMax 153 Crown Drive Danville, VA 24541	Printer/fax cartridge	Danny Marshall	04/27/2018	\$304.30

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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
VFRW 1750 Rockcrest Road Bon Air, VA 23235	Convention ad sponsor	Danny Marshall	04/27/2018	\$250.00
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	04/30/2018	\$450.00
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	05/01/2018	\$49.95
Office Plus Business Centre 840 Memorial Dr. Danville, VA 24541	Plastic covers	Danny Marshall	05/01/2018	\$18.68
Strategic Campaign Group 4600 North Fairfax Drive 802 Arlington, VA 22203	Robo call	Danny Marshall	05/01/2018	\$293.16
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone, fax	Danny Marshall	05/01/2018	\$183.32
U.S. Postal Service 105 Teal Court Danville, VA 24541	Postage	Danny Marshall	05/10/2018	\$100.00
Danville Pittsylvania County Chamber of Commerce PO Box 99 Blairs, VA 24527	Awards dinner	Danny Marshall	05/23/2018	\$70.00
Hondo's Prime Steaks 4120-B Cox Road Glen Allen, VA 23060	Fundraiser dinner	Danny Marshall	05/23/2018	\$2,100.00
U.S. Postal Service 105 Teal Court Danville, VA 24541	Postage	Danny Marshall	05/24/2018	\$50.00
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	05/31/2018	\$470.00
U.S. Postal Service 105 Teal Court Danville, VA 24541	Postage	Danny Marshall	06/02/2018	\$150.00
Omni Hotels & Resorts 1766 Homestead Drive Hot Springs, VA 24445	Caucus Event	Danny Marshall	06/07/2018	\$533.72

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Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	06/15/2018	\$49.95
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone, fax	Danny Marshall	06/15/2018	\$183.32
Office Plus Business Centre 840 Memorial Dr. Danville, VA 24541	Printer cartridge	Danny Marshall	06/19/2018	\$76.28
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	HOD postage	Danny Marshall	06/19/2018	\$6,232.14
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone, fax	Danny Marshall	06/25/2018	\$188.32
PIP Printing & Document Services 329 Riverview Drive Danville, VA 24541	School safety copies	Danny Marshall	06/26/2018	\$52.65
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	06/28/2018	\$49.95
Total This Period				\$29,050.44

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]	21	\$24,900.00	
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	21		\$24,900.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3.91
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]		\$29,050.44	
10. Total [add lines 7, 8 and 9]			\$29,050.44
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]		\$85,930.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,900.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.91		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$24,903.91	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$110,833.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,050.44		
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]			\$29,050.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$81,783.53
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		\$85,930.06	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,903.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,903.91	
25. Total Funds Available [Add lines 21 and 24]			\$110,833.97
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,050.44		
28. Total Disbursements this Election Cycle			\$29,050.44
29. Ending Balance			\$81,783.53