

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	10/04/2018	\$500.00	\$500.00
Advance America 135 N. Church Street Spartanburg, SC 29306	1. 2. Payday Loans 3. Spartanburg, SC	12/28/2018	\$500.00	\$500.00
Advansix Inc Political Action Committee 300 Kimball Drive Suite 101 Parsippany, NJ 07054	1. 2. PAC 3. Parsippany, NJ	11/16/2018	\$300.00	\$300.00
Altria Client Services, Inc 6601 West Broad Street Richmond, VA 23230	1. 2. Professional Services 3. Richmond, VA	09/27/2018	\$1,000.00	\$1,000.00
Amazon.com Services, Inc P.O. Box 80683 Seattle, WA 98108-0683	1. 2. On line retailer 3. Seattle, WA	12/17/2018	\$1,000.00	\$1,000.00
American Chemistry Council 700 Second Street NE Washington, DC 20002	1. 2. Industry Trade Association 3. Washington, DC	08/27/2018	\$1,000.00	\$1,000.00
Anderson Financial Services, LLC 3440 Preston Ridge Rd. Ste 500 Alpharetta, GA 30005	1. 2. Title Loans 3. Alpharetta, GA	12/13/2018	\$1,000.00	\$1,000.00
Anthem Blue Cross Blue Shield P.O. Box 68086 Cincinnati, OH 45206	1. 2. Insurance 3. Cincinnati, OH	08/13/2018	\$500.00	\$500.00
Capital One Services, LLC PO Box 85508 Richmond, VA 23285-5508	1. 2. Financial Corporation 3. Richmond, VA	11/16/2018	\$500.00	\$500.00
Capital One Services, LLC PO Box 85508 Richmond, VA 23285-5508	1. 2. Financial Corporation 3. Richmond, VA	12/03/2018	\$250.00	\$750.00
Century Tel Inc PO Box 4065 Monroe, LA 71211	1. 2. Telecommunications 3. Monroe, LA	11/06/2018	\$500.00	\$500.00
Check Into Cash of Virginia, LLC P.O. Box 550 Cleveland, TN 37364-0550	1. 2. Pay Day Loan 3. Cleveland, TN	10/19/2018	\$500.00	\$500.00

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Christian & Barton, LLP 909 E. Main St. Suite 1200 Richmond, VA 23219-3095	1. 2. Attorneys 3. Richmond, VA	12/07/2018	\$250.00	\$250.00
Coca-Cola Bottling Co. Consolidated PO Box 31371 Charlotte, NC 28231	1. 2. Soft drinks 3. Charlotte, NC	10/02/2018	\$750.00	\$750.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103-2838	1. 2. Telecommunications 3. Philadelphia, PA	10/02/2018	\$500.00	\$500.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2. PAC 3. Alexandria, VA	12/28/2018	\$1,000.00	\$1,000.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2. PAC 3. Powhatan	12/28/2018	\$500.00	\$500.00
Community Choice Financial 7001 Post Rd Suite 200 Dublin, OH 43016	1. 2. Financial Institution 3. Dublin, OH	12/28/2018	\$250.00	\$250.00
Community Loans of America, Inc P.O. Box 500785 Atlanta, GA 31150	1. 2. Financial Services 3. Atlanta, GA	10/22/2018	\$500.00	\$500.00
Crabtree, Mark A 1100 Mulberry Road Martinsville, VA 24112	1. Self 2. Dentist 3. Martinsville, VA	10/19/2018	\$250.00	\$250.00
Davenport, Ben J 121 Reid St Chatham, VA 24531	1. First Piedmont Corporation 2. Waste disposal 3. Chatham, VA	10/04/2018	\$1,000.00	\$1,000.00
Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018-8542	1. 2. Insurance 3. Roanoke, VA	12/07/2018	\$250.00	\$250.00
Direct Energy Employee PAC P.O. Box 22954 Houston, TX 77227	1. 2. PAC 3. Houston, TX	12/28/2018	\$250.00	\$250.00
Dominion Political Action Committee - VA One James River Plaza, PO Box 26666 20th Floor Richmond, VA 23261	1. 2. PAC 3. Richmond, VA	12/03/2018	\$2,000.00	\$2,000.00

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Eckert Seamans Cherin & Mellott, LLC 600 Grant Street Pittsburgh, PA 15219	1. 2. Attorneys 3. Pittsburgh, PA	08/27/2018	\$250.00	\$250.00
Everhart, Suzanne M 4536 Hickory Lake Ct. Glen Allen, VA 23059-2589	1. Everheart Eye Associates 2. Self Employed, Eye Surgeon 3. Ashland, VA	11/09/2018	\$250.00	\$250.00
Fire Committee for Local Integrity Responsibility & Education P.O. Box 100 Spotsylvania, VA 22553	1. 2. Treasurer Association of VA PAC 3. Spotsylvania, VA	10/04/2018	\$250.00	\$250.00
Foster, Anne G 170 College Ave Danville, VA 24541	1. Foster & Dorr 2. Accountant 3. Danville, VA	09/05/2018	\$200.00	\$200.00
Friends of Greg Habeeb P.O. Box 882 Salem, VA 24153	1. 2. Political 3. Salem, VA	11/15/2018	\$250.00	\$250.00
Gentry, William J P.O. Box 10309 Danville, VA 24543-5006	1. Piedmont Precision Machine 2. Owner 3. Danville, VA	09/13/2018	\$1,000.00	\$1,000.00
Gentry Locke Attorneys P.O. Box 40013 Roanoke, VA 24022-0013	1. 2. Attorneys 3. Roanoke, VA	11/06/2018	\$250.00	\$250.00
Genworth Financial GNA Corporation PO Box 222 Lynchburg, VA 24505-0222	1. 2. Financial Investments 3. Lynchburg, VA	12/03/2018	\$500.00	\$500.00
Hodges, Michael L P.O. Box 331513 Nashville, TN 37203	1. Chairman Advance Financial 2. On-line Lenders 3. Nashville, TN	11/05/2018	\$1,000.00	\$1,000.00
Holcim (US) Inc. 24 Crosby Drive Bedford, VA 01730	1. 2. Concrete, Cement, Asphalt 3. Bedford, VA	10/24/2018	\$500.00	\$500.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219-4074	1. 2. Attorneys 3. Richmond, VA	12/13/2018	\$1,000.00	\$1,000.00
Independent Insurance Agents of VA Political Affairs Committee 8600 Mayland Drive Richmond, VA 23294	1. 2. PAC 3. Richmond, VA	12/28/2018	\$500.00	\$500.00

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International Paper Political Action Committee 1101 Pennsylvania Avenue, NW Suite 200 Washington, DC 20004	1. 2.PAC 3.Washington, DC	10/15/2018	\$500.00	\$500.00
Lawrence Distributing Co. P.O. Box 2369 Danville, VA 24541	1. 2.Distributors 3.Danville, VA	08/27/2018	\$500.00	\$500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	09/27/2018	\$1,000.00	\$1,000.00
McGuire Woods State PAC Fund 901 East Cary Street Richmond, VA 23219-4030	1. 2.PAC 3.Richmond, VA	12/28/2018	\$500.00	\$500.00
Merck Sharp & Dohme Corp One Merck Drive Whitehouse Station, NJ 08889-3400	1. 2.Publishing 3.Whitehouse Station, NJ	10/24/2018	\$250.00	\$250.00
Merricks, Donald 1180 Astin Lane Danville, VA 24540	1.J.W. Squire Company 2.Building Supplies 3.Danville, VA	09/13/2018	\$250.00	\$250.00
Metis Services, Inc 308 Market St., SE Suite 1 & 2 Roanoke, VA 24011	1. 2.Communications 3.Roanoke, VA	08/07/2018	\$500.00	\$500.00
Metro Virginia PAC M301 1050 17th ST NW 300 Washington, DC 20036-5538	1. 2.PAC 3.Washington, DC	10/24/2018	\$500.00	\$500.00
Monsanto Company 800 North Lindbergh Saint Louis, MO 63167	1. 2.Sustainable Agriculture Company 3.Saint Louis, MO	08/23/2018	\$250.00	\$250.00
Morgan, J Kenneth P.O. Box 25 Red Oak, VA 23964	1.Morgan Lumber 2.Lumber Manufacturer 3.Red Oak, VA	10/31/2018	\$750.00	\$750.00
Moss, Sherry H 1105 Cotton Patch Rd Gretna, VA 24557	1.Windy Acres Nursery 2.Self Employed 3.Gretna, VA	10/02/2018	\$400.00	\$400.00
NiSource Inc PAC 200 Civic Center Drive Columbus, OH 43215	1. 2.PAC 3.Columbus, OH	12/28/2018	\$500.00	\$500.00

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Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510-2191	1. 2.Rail Transportation 3.Norfolk, VA	10/23/2018	\$500.00	\$500.00
Pace, William 315 South Main St. APT 112 Chatham, VA 24531	1.VA House of Delegates 2.Legislative Assistant 3.Chatham, VA	11/02/2018	\$114.00	\$114.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4578	1. 2.PAC 3.Glen Allen, VA	11/26/2018	\$2,000.00	\$2,000.00
Reed Smith LLP 901 E Byrd Street STE 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/28/2018	\$500.00	\$500.00
Republic Services, Inc 18500 N. Allied Way Phoenix, AZ 85054	1. 2.Waste Disposal 3.Phoenix, AZ	08/14/2018	\$500.00	\$500.00
Shields, James E 123 Updike Pl Danville, VA 24541	1.Collie Equipment 2.Farm Supplies/Equipment 3.Danville, VA	10/04/2018	\$300.00	\$300.00
Smith, William H 115 Linden Dr. Danville, VA 24541	1.Self 2.Attorney 3.Danville, VA	09/05/2018	\$500.00	\$500.00
Smithfield Foods, Inc. P.O. Box 9004 Smithfield, VA 23431	1. 2.Pork processing/farming 3.Smithfield, VA 23431	08/07/2018	\$1,500.00	\$1,500.00
Smithfield Foods, Inc. P.O. Box 9004 Smithfield, VA 23431	1. 2.Pork processing/farming 3.Smithfield, VA 23431	12/28/2018	\$500.00	\$2,000.00
Sprint P.O. Box 63670 Phoenix, AZ 85082-3670	1. 2.Telecommunications 3.Phoenix, AZ	12/28/2018	\$250.00	\$250.00
T-Mobile USA Inc 12920 SE 38th Street Bellevue, WA 98006	1. 2.Telecommunications 3.Bellevue, WA	09/27/2018	\$250.00	\$250.00
The Boeing Company Political Action Committee 929 Long Bridge Drive Arlington, VA 22202-4208	1. 2.PAC 3.Arlington, VA	09/07/2018	\$500.00	\$500.00

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Titelmax 15 Bull Street STE 200 Savannah, GA 31401	1. 2. Title loan company 3. Savannah, GA	10/05/2018	\$2,000.00	\$2,000.00
Toll Road Investors Partnership II, L.P. 45305 Catalina Court Suite 102 Sterling, VA 20166	1. 2. Private Highway Companies 3. Sterling, VA	12/19/2018	\$500.00	\$500.00
Troutman Sanders LLP 600 Peachtree Street, NE Suite 5200 Atlanta, GA 30308-2216	1. 2. Attorneys 3. Atlanta, GA	12/17/2018	\$500.00	\$500.00
VA Society of Anesthesiologists, PAC 200 South 10th St 1600 Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	12/28/2018	\$500.00	\$500.00
VADPAC 7525 Staples Mill Road Richmond, VA 23233	1. 2. PAC 3. Richmond, VA	07/30/2018	\$1,000.00	\$1,000.00
Virginia Apartment Management Association PAC (VAMAPC) 2812 Emerywood Parkway STE 140	1. 2. PAC 3. Richmond, VA	12/19/2018	\$500.00	\$500.00
Virginia Association of Health Plans PAC 1111 E. Main Street Suite 910 Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	11/26/2018	\$500.00	\$500.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2. PAC 3. Glen Allen, VA	10/19/2018	\$500.00	\$500.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2. PAC 3. Glen Allen, VA	12/28/2018	\$1,000.00	\$1,500.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	08/27/2018	\$500.00	\$500.00
Virginia Credit Union Political Action Committee PO Box 11469 Lynchburg, VA 24506	1. 2. PAC 3. Lynchburg, VA	12/19/2018	\$500.00	\$500.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230-3910	1. 2. PAC 3. Richmond, VA	12/17/2018	\$250.00	\$250.00

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Virginia Health Care Association 8/16 2212 W. Laburnum Ave Suite 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	09/05/2018	\$500.00	\$500.00
Virginia Hospital Association Political Action Committee (HOSPAC) PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	10/04/2018	\$1,000.00	\$1,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	08/29/2018	\$500.00	\$500.00
Virginia Oil & Gas Association VOGA PO Box 2285 Abingdon, VA 24212	1. 2.PAC 3.Abingdon, VA	12/06/2018	\$500.00	\$500.00
Virginia Poultry Federation PAC P.O. Box 2277 Harrisonburg, VA 22801	1. 2.PAC 3.Harrisonburg, VA	12/19/2018	\$250.00	\$250.00
Virginia Sheriffs Association 701 East Franklin Street 706 Richmond, VA 23219-2512	1. 2.PAC 3.Richmond, VA	09/27/2018	\$250.00	\$250.00
Virginia Society of CPAS Political Action Committee 4309 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	12/06/2018	\$500.00	\$500.00
VMDAEC-Virginia Acre 4201 Dominion Blvd STE 101 Glen Allen, VA 23060	1. 2.Electricity Provider 3.Glen Allen, VA	10/02/2018	\$250.00	\$250.00
WestRock P.O. Box 4098 Norcross, GA 24543	1. 2.Corrugated packaging company 3.Norcross, GA	12/31/2018	\$1,000.00	\$1,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law firm 3.Richmond, VA	12/13/2018	\$750.00	\$750.00
Total This Period			\$48,064.00	

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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
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4578	1. 2. PAC 3. Glen Allen, VA 4. Breakfast 5. Actual Cost	12/18/2018	\$138.47	\$2,138.47
Strader & Stoneburner, Gregg & Dr.Sara 2022 Pembroke Rd Greensboro, NC 27408	1. American National Bank/Self Employed 2. Banker/Ophthalmologist 3. Greensboro, NC 4. 1/3 of Fundraiser 5. Actual Cost	12/06/2018	\$934.66	\$934.66
Total This Period			\$1,073.13	

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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	07/31/2018	\$0.69
American National Bank 628 Main Street Danville, VA 24541	Interest	08/31/2018	\$0.69
American National Bank 628 Main Street Danville, VA 24541	Interest	09/30/2018	\$0.70
American National Bank 628 Main Street Danville, VA 24541	Interest	10/31/2018	\$0.80
American National Bank 628 Main Street Danville, VA 24541	Interest	11/30/2018	\$0.82
American National Bank 628 Main Street Danville, VA 24541	Interest	12/31/2018	\$0.92
Total This Period			\$4.62

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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
Eige, Christy 2376 King Mill Pike Bristol, VA 24201	Campaign Fundraising	Danny Marshall	07/03/2018	\$2,050.00
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	07/03/2018	\$470.00
Danville Pittsylvania County Chamber of Commerce PO Box 99 Blairs, VA 24527	School Safety Lunches (2)	Danny Marshall	07/18/2018	\$40.00
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	07/30/2018	\$49.95
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	07/30/2018	\$470.00
Martinsville Henry County Chamber of Commerce PO Box 709 Martinsville, VA 24114	membership 2018-2019	Danny Marshall	07/30/2018	\$105.00
PIP Printing & Document Services 329 Riverview Drive Danville, VA 24541	School Safety Copies	Danny Marshall	07/30/2018	\$52.90
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Phone/fax	Danny Marshall	07/30/2018	\$182.75
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	contribution	Danny Marshall	07/30/2018	\$250.00
U.S. Postal Service 105 Teal Court Danville, VA 24541	Postage	Danny Marshall	07/31/2018	\$150.00
Richmond Times Dispatch PO Box 27502 Richmond, VA 23261-7502	1 year renewal subscription	Danny Marshall	08/04/2018	\$161.20
Star Tribune PO Box 111 Chatham, VA 24531	1 year subscription	Danny Marshall	08/04/2018	\$46.00
Danville Pittsylvania County Chamber of Commerce PO Box 99 Blairs, VA 24527	Business at Breakfast	Danny Marshall	08/07/2018	\$20.00

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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
McNamara for Delegate 2318 Brookfield Drive Roanoke, VA 24018	Contribution	Danny Marshall	08/09/2018	\$1,000.00
Harland Clarke 10931 Laureatee Drive San Antonio, TX 78249	Checks/deposit tickets	Danny Marshall	08/15/2018	\$44.30
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Phone/fax	Danny Marshall	08/27/2018	\$182.90
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	09/04/2018	\$470.00
Friends of Nick Rush P.O. Box 1591 Christiansburg, VA 24068	contribution	Danny Marshall	09/17/2018	\$1,000.00
PIP Printing & Document Services 329 Riverview Drive Danville, VA 24541	Printing	Danny Marshall	09/26/2018	\$757.03
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	09/28/2018	\$470.00
U.S. Postal Service 105 Teal Court Danville, VA 24541	postage	Danny Marshall	10/02/2018	\$150.00
Office Plus Business Centre 840 Memorial Dr. Danville, VA 24541	office supplies	Danny Marshall	10/10/2018	\$174.02
Danville Pittsylvania County Chamber of Commerce PO Box 99 Blairs, VA 24527	annual membership	Danny Marshall	10/16/2018	\$275.00
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	10/16/2018	\$99.90
U.S. Postal Service 105 Teal Court Danville, VA 24541	Post Office Box fee	Danny Marshall	10/16/2018	\$90.00
American Legislative Exchange Council 2900 Crystal Drive 600 Arlington, VA 22202	Membership-2years	Danny Marshall	10/29/2018	\$100.00

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Danville Pittsylvania County Chamber of Commerce PO Box 99 Blairs, VA 24527	Regional Economic Summit	Danny Marshall	10/29/2018	\$45.00
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	10/29/2018	\$49.95
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	10/29/2018	\$470.00
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Phone/fax	Danny Marshall	10/29/2018	\$183.29
Virginia Federation of Republican Women 7285 Jordantown Road Vinton, VA 24179	Annual Fundraiser	Danny Marshall	11/05/2018	\$500.00
God's Pit Crew 2499 North Main Street Danville, VA 24540	1/8 page Ad	Danny Marshall	11/13/2018	\$125.00
Strategic Campaign Group 4600 North Fairfax Drive 802 Arlington, VA 22203	Robocalls	Danny Marshall	11/13/2018	\$245.44
Friends of Les Adams P.O. Box K Chatham, VA 24531	Joint Fundraiser Expenses	Danny Marshall	11/20/2018	\$533.41
Ronnie Campbell for Virginia Delegate 127 Tem Lane Raphine, VA 24472	Campaign Contribution	Danny Marshall	11/20/2018	\$1,000.00
Joe May for Virginia P.O. Box 2274 Leesburg, VA 20177	Senate Campaign	Danny Marshall	11/26/2018	\$500.00
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	12/03/2018	\$49.95
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Phone/fax	Danny Marshall	12/03/2018	\$184.62
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	12/17/2018	\$470.00

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Creative Direct, LLC 25 E. Main St. Richmond, VA 23219	Christmas Cards and mailing	Danny Marshall	12/19/2018	\$5,428.00
Harris, Harvey, Neal & Co. 2309 Riverside Dr. Danville, VA 24541	Accounting	Danny Marshall	12/19/2018	\$229.40
U.S. Postal Service 105 Teal Court Danville, VA 24541	Postage	Danny Marshall	12/20/2018	\$150.00
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	12/27/2018	\$470.00
U.S. Postal Service 105 Teal Court Danville, VA 24541	Postage	Danny Marshall	12/27/2018	\$50.00
Eige, Christy 2376 King Mill Pike Bristol, VA 24201	Campaign Fundraising	Danny Marshall	12/31/2018	\$2,380.00
Total This Period				\$21,925.01

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]	82	\$48,064.00	
2. Schedule B [Over \$100]	2	\$1,073.13	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$2,150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	106		\$51,287.13
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$4.62
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,073.13	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,925.01	
10. Total [add lines 7, 8 and 9]			\$22,998.14
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]		\$81,783.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$51,287.13		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4.62		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$51,291.75	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$133,075.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,998.14		
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]			\$22,998.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$110,077.14
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]	\$24,903.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$51,291.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$76,195.66	
25. Total Funds Available [Add lines 21 and 24]			\$162,125.72
26. Previous Disbursements [Line 28 from last report]	\$29,050.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,998.14		
28. Total Disbursements this Election Cycle			\$52,048.58
29. Ending Balance			\$110,077.14