Danny Marshall Election Committee

Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 1 of 10

(CC-12-00150) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Advance America 2.Payday Loans \$700.00 \$700.00 135 N. Church Street 03/04/2013 Spartanburg, SC 29306 3.Spartanburg, SC Citizens for Don Merricks 1180 Astin Lane 2. Political Committee 03/25/2013 \$10,000.00 \$10,000.00 Danville, VA 24540 3.Danville, VA Friends of Chris Jones PO Box 5058 2. Political Committee 03/30/2013 \$2,500.00 \$2,500.00 Suffolk, VA 23435 3.Suffolk, VA Friends of Chris Peace 2. Political Committee PO Box 819 03/30/2013 \$500.00 \$500.00 Mechanicsville, VA 23111 3. Mechanics ville, VA Kilgore for delegate 197 West Jackson Street 2.Political Committee 03/28/2013 \$5,000.00 \$5,000.00 Gate City, VA 24251-0669 3.Gate City, VA Majority Leader PAC PO Box 1205 2.PAC 03/28/2013 \$2,500.00 \$2,500.00 Colonial Heights, VA 23834 3. Colonial Heights, VA QC Holdings, Inc 9401 Indian Creek Pkwy 2.Payday Loan \$200.00 03/04/2013 \$200.00 STE 1500 3.Overland Park, KS Overland Park, KS 66210 Virginia Manufactured & Dodular Housing Association PAC 2.PAC 03/30/2013 \$250.00 \$250.00 8413 Patterson Ave 3.Richmond, VA Richmond, VA 23229 **Total This Period** \$21,650.00

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No Schedule B results to display.			

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No Schedule C results to display.	

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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
Awards & Danville, VA 24540	Signs on Plaques	Danny Marshall	01/02/2013	\$28.35
Coldwell Banker 2321 Riverside Dr. Danville, VA 24540	Rent	Danny Marshall	01/02/2013	\$450.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Contribution	Danny Marshall	01/02/2013	\$7,000.00
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone & Internet	Danny Marshall	01/03/2013	\$226.44
Coldwell Banker 2321 Riverside Dr. Danville, VA 24540	Rent	Danny Marshall	01/30/2013	\$450.00
PIP Printing & Document Services 329 Riverview Drive Danville, VA 24541	surveys print & mail	Danny Marshall	01/30/2013	\$2,861.06
Star Tribune PO Box 111 Chatham, VA 24531	Subscription	Danny Marshall	01/30/2013	\$27.00
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone & Internet	Danny Marshall	01/31/2013	\$224.98
Danville Republican Committee PO Box 10028 Danville, VA 24543	Annual Event 3/23 Table Sponsor	Danny Marshall	02/21/2013	\$600.00
Harris, Harvey, Neal & Danville, VA 24543-3424	Bookkeeping	Danny Marshall	02/21/2013	\$396.90
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	DVD - Senate Session	Danny Marshall	02/21/2013	\$12.00
Coldwell Banker 2321 Riverside Dr. Danville, VA 24540	Rent	Danny Marshall	03/01/2013	\$450.00
Director of Finance-Danville, VA PO Box 3300 Danville, VA 24543	Republican Primary Filing Fee	Danny Marshall	03/07/2013	\$352.80

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Luncheon Pilot Club of Danville Danny Pilot Doctor's Building, 991 Main Street **Fundraiser Donation** 03/12/2013 \$50.00 Marshall Danville, VA 24541 Verizon Danny P.O. Box 660720 Telephone & Internet 03/13/2013 \$224.98 Marshall Dallas, TX 75266-0720 U.S. Postal Service Danny 105 Teal Court Postage 03/22/2013 \$52.11 Marshall Danville, VA 24541 Jennifer Faatz Danny 6939 compton Lane Photography Session 03/27/2013 \$75.00 Marshall Centreville, VA 20121 **Total This Period** \$13,481.62

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 8 \$21,650.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$125.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 10 5. Total \$21,775.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$13,481.62 10. Total [add lines 7, 8 and 9] \$13,481.62 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$44,592.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,775.00		
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		\$21,775.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$66,367.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,481.62		
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]			\$13,481.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,885.61
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		\$25,379.21	
22. Previous Receipts [Line 24 from last report]	\$52,540.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,775.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,315.46	
25. Total Funds Available [Add lines 21 and 24]			\$99,694.67
26. Previous Disbursements [Line 28 from last report]	\$33,327.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,481.62		
28. Total Disbursements this Election Cycle			\$46,809.06
29. Ending Balance			\$52,885.61