

**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
Mohr, Chirs F P.O. Box 3146 Martinsville, VA 24115	1.AmeriStaff 2.Executive Recruitment/Temp Agencies 3.Martinsville, VA	03/06/2019	\$1,000.00	\$1,000.00
Virginia Sheriffs Association 701 East Franklin Street 706 Richmond, VA 23219-2512	1. 2.PAC 3.Richmond, VA	03/25/2019	\$250.00	\$500.00
VNG Committee for Effective Government 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach, VA	01/07/2019	\$1,000.00	\$1,000.00
Total This Period			\$2,250.00	

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	01/31/2019	\$0.81
American National Bank 628 Main Street Danville, VA 24541	Interest	02/28/2019	\$0.64
American National Bank 628 Main Street Danville, VA 24541	Interest	03/31/2019	\$0.71
Total This Period			\$2.16

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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
Colonial Leadership Trust-PAC P.O Box 71596 Richmond, VA 23225	Romp	Danny Marshall	01/04/2019	\$20,000.00
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	01/11/2019	\$49.95
PIP Printing & Document Services 329 Riverview Drive Danville, VA 24541	Surveys	Danny Marshall	01/11/2019	\$6,111.26
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone	Danny Marshall	01/11/2019	\$184.95
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	02/01/2019	\$470.00
CVip Media Solutions, LLC 127 Wildwood Court Danville, VA 24540	Media work	Danny Marshall	02/04/2019	\$455.00
Danville Pittsylvania County Chamber of Commerce PO Box 99 Blairs, VA 24527	Business at Breakfast	Danny Marshall	02/05/2019	\$20.00
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	02/05/2019	\$49.95
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone	Danny Marshall	02/05/2019	\$183.50
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Interim Postage	Danny Marshall	02/11/2019	\$5.58
Clayton Spangler Photographic Design 235 Point Lick Drive Charleston, WV 25306	Panoramic Group Portrait HOD	Danny Marshall	02/15/2019	\$360.00
Martinsville Henry County Chamber of Commerce PO Box 709 Martinsville, VA 24114	Fast Track Booth	Danny Marshall	02/18/2019	\$425.00
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	02/27/2019	\$470.00

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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
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone	Danny Marshall	02/27/2019	\$183.28
Hollins Exposition Services Greensboro P.O. Box 49837 Greensboro, NC 27419	Fast Track Table Rental	Danny Marshall	03/05/2019	\$38.43
CVip Media Solutions, LLC 127 Wildwood Court Danville, VA 24540	Social Media work	Danny Marshall	03/06/2019	\$507.50
Danville Pittsylvania County Chamber of Commerce PO Box 99 Blairs, VA 24527	Business at breakfast	Danny Marshall	03/06/2019	\$20.00
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	03/06/2019	\$49.95
OfficeMax 153 Crown Drive Danville, VA 24541	Printer Cartridge	Danny Marshall	03/06/2019	\$80.02
Meriwether Godsey 4944 Old Boonsboro Road Lynchburg, VA 24503	February 20th breakfast	Danny Marshall	03/12/2019	\$624.91
Total This Period				\$30,289.28

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]	3	\$2,250.00	
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	3		\$2,250.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2.16
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]		\$30,289.28	
10. Total [add lines 7, 8 and 9]			\$30,289.28
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]		\$110,077.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.16		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,252.16	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$112,329.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,289.28		
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]			\$30,289.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$82,040.02
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]	\$76,195.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,252.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,447.82	
25. Total Funds Available [Add lines 21 and 24]			\$164,377.88
26. Previous Disbursements [Line 28 from last report]	\$52,048.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,289.28		
28. Total Disbursements this Election Cycle			\$82,337.86
29. Ending Balance			\$82,040.02