

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
American Electric Power Committee for Responsible Government 1 Riverside Plaza Columbus, OH 43215	1. 2.PAC 3.Columbus, OH	05/15/2019	\$1,500.00	\$3,000.00
Anthem Blue Cross Blue Shield P.O. Box 68086 Cincinnati, OH 45206	1. 2.Insurance 3.Cincinnati, OH	05/17/2019	\$500.00	\$1,000.00
AT&T Services Inc One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster, NJ	05/02/2019	\$500.00	\$1,000.00
Capital Results, LLC 50 Pear St Richmond, VA 23223	1. 2.Public Relations & Government Affairs 3.Richmond, VA	05/09/2019	\$250.00	\$250.00
Committee For Effective Government Virginia Natural Gas Inc (VIRGINIA-VNGC) 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.Natural Gas 3.Virginia Beach, VA	05/09/2019	\$1,000.00	\$1,000.00
Contura Energy, Inc, Political Action Committee 340 Martin Luther King Jr. Blvd PO Box 848	1. 2.PAC 3.Bristol, TN	05/02/2019	\$500.00	\$1,000.00
Dominion Political Action Committee - VA One James River Plaza, PO Box 26666 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	04/29/2019	\$2,500.00	\$4,500.00
HBAV Build-PAC 707 East Franklin St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/09/2019	\$2,000.00	\$3,500.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.PAC 3.Reston, VA	05/17/2019	\$1,500.00	\$3,000.00
International Paper Political Action Committee 1101 Pennsylvania Avenue, NW Suite 200 Washington, DC 20004	1. 2.PAC 3.Washington, DC	05/28/2019	\$500.00	\$1,000.00
Jiraneck, Robert H 268 Hawthorne Dr. Danville, VA 24541-3620	1.EQUS 2.Equestrian 3.Danville, VA	04/29/2019	\$100.00	\$200.00
Metis Services, Inc 308 Market St., SE Suite 1 & 2 Roanoke, VA 24011	1. 2.Communications 3.Roanoke, VA	04/15/2019	\$500.00	\$1,000.00

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Owens-Illinois General Inc One Michael Owens Way Perrysburg, OH 43551	1. 2.Manufacture glass containers 3.Perrysburg, Ohio	05/21/2019	\$1,500.00	\$3,000.00
Verizon Good Government Club of Virginia 703 East Grace St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	04/22/2019	\$1,500.00	\$3,000.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	05/09/2019	\$1,500.00	\$3,000.00
Virginia Lifepoint Hospitals PAC 6801 Gov Gc Perry Hwy Richlands, VA 24641	1. 2.PAC 3.Richlands, VA	05/22/2019	\$1,500.00	\$3,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.PAC 3.Richmond, VA	05/28/2019	\$500.00	\$1,000.00
Total This Period			\$17,850.00	

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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
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	1. 2. Banking 3. Glen Allen, VA 4. Meal 5. Actual Cost	05/08/2019	\$2,810.36	\$2,810.36
Total This Period			\$2,810.36	

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Reporting Period: 04/01/2019 Through: 05/30/2019

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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	04/30/2019	\$3.37
Total This Period			\$3.37

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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
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	04/01/2019	\$470.00
Danville Family YMCA 215 Riverside Drive Danville, VA 24540	Banner Donation	Danny Marshall	04/10/2019	\$1,000.00
VFRW 1750 Rockcrest Road Bon Air, VA 23235	Convention Sponsor	Danny Marshall	04/12/2019	\$250.00
Auto Owners Insurance P.O. Box 740312 Cincinnati, OH 45274	Insurance	Danny Marshall	04/15/2019	\$423.00
CVip Media Solutions, LLC 127 Wildwood Court Danville, VA 24540	Social Media work	Danny Marshall	04/15/2019	\$175.00
Danville Republican Committee PO Box 10028 Danville, VA 24543-5001	Dues & donation	Danny Marshall	04/19/2019	\$100.00
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	04/19/2019	\$49.95
Womack Publishing Company, Inc P.O. Box 530 Chatham, VA 24531	G.W. Ad-Star Tribune	Danny Marshall	04/19/2019	\$35.00
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	04/30/2019	\$470.00
Virginia Agribusiness Council 1025 Boulders Parkway Suite 111 North Chesterfield, VA 23218	Session Banquet	Danny Marshall	05/03/2019	\$73.51
CVip Media Solutions, LLC 127 Wildwood Court Danville, VA 24540	Social Media work	Danny Marshall	05/09/2019	\$122.50
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	05/09/2019	\$49.95
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Phones & fax	Danny Marshall	05/09/2019	\$182.77

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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 & 5K	Danny Marshall	05/15/2019	\$15,000.00
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Session Postage	Danny Marshall	05/17/2019	\$3,885.23
Commonwealth Prayer Breakfast 653 Harpersville Rd Newport News, VA 23601	Commonwealth Prayer breakfast	Danny Marshall	05/23/2019	\$320.00
Constant Contact 1601 Trapelo Road Suite 309 Waltham, MA 02451	July-December 2018	Danny Marshall	05/23/2019	\$420.00
God's Pit Crew 2499 North Main Street Danville, VA 24540	Donation-golf hole sponsor	Danny Marshall	05/23/2019	\$150.00
Harris, Harvey, Neal & Co., LLP P.O. Box 3424 Danville, VA 24543-3424	Accounting Services	Danny Marshall	05/23/2019	\$410.06
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Printing HJR 980	Danny Marshall	05/28/2019	\$7.00
Total This Period				\$23,593.97

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]	17	\$17,850.00	
2. Schedule B [Over \$100]	1	\$2,810.36	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$20,760.36
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3.37
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,810.36	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,593.97	
10. Total [add lines 7, 8 and 9]			\$26,404.33
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]		\$82,040.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,760.36		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.37		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$20,763.73	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$102,803.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,404.33		
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]			\$26,404.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$76,399.42
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]	\$78,447.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,763.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99,211.55	
25. Total Funds Available [Add lines 21 and 24]			\$185,141.61
26. Previous Disbursements [Line 28 from last report]	\$82,337.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,404.33		
28. Total Disbursements this Election Cycle			\$108,742.19
29. Ending Balance			\$76,399.42