

**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
Betting on VA Jobs PAC P.O. Box 71683 Richmond, VA 23255	1. 2.PAC 3.Richmond, VA	06/17/2019	\$5,000.00	\$5,000.00
Check Into Cash of Virginia, LLC P.O. Box 550 Cleveland, TN 37364-0550	1. 2.Pay Day Loan 3.Cleveland, TN	06/17/2019	\$1,000.00	\$1,000.00
County Waste, LLC 4 Enterprise Ave Clifton Park, NY 12065	1. 2.Garbage Collection Service 3.Clifton Park, NY	06/17/2019	\$500.00	\$500.00
Enova 200 W. Jackson St. 5th Floor Chicago, IL 60606-6902	1. 2.Financial Services & Loan Company 3.Chicago, IL	06/24/2019	\$2,500.00	\$2,500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	06/04/2019	\$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	06/20/2019	\$2,500.00	\$2,500.00
Total This Period			\$12,500.00	

No Schedule B results to display.

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Reporting Period: 05/31/2019 Through: 06/30/2019

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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	05/31/2019	\$3.61
American National Bank 628 Main Street Danville, VA 24541	Interest	06/30/2019	\$3.33
Auto Owners Insurance P.O. Box 740312 Cincinnati, OH 45274	Insurance refund	05/31/2019	\$423.00
Total This Period			\$429.94

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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
Auto Owners Insurance P.O. Box 740312 Cincinnati, OH 45274	Insurance	Danny Marshall	05/31/2019	\$423.00
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	05/31/2019	\$470.00
CVip Media Solutions, LLC 127 Wildwood Court Danville, VA 24540	Social Media	Danny Marshall	06/11/2019	\$52.50
Danville Pittsylvania County Chamber of Commerce PO Box 99 Blairs, VA 24527	Business at breakfast meeting	Danny Marshall	06/11/2019	\$20.00
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	06/11/2019	\$49.95
Verizon P.O. Box 660720 Dallas, TX 75266-0720	telephone	Danny Marshall	06/11/2019	\$183.20
Campaign Communications P.O. Box 290 Annapolis, MD 21404	Robo Calls	Danny Marshall	06/12/2019	\$74.32
Omni Hotels & Resorts 1766 Homestead Drive Hot Springs, VA 24445	campaign	Danny Marshall	06/12/2019	\$560.24
Baize, Harold 121 5th Street Danville, VA 24541	Clean Office	Danny Marshall	06/13/2019	\$56.25
Commonwealth Document Management 479 Piney Forest Road Danville, VA 24540	Shredding	Danny Marshall	06/13/2019	\$66.19
U.S. Postal Service 105 Teal Court Danville, VA 24541	Postage	Danny Marshall	06/28/2019	\$330.00
Total This Period				\$2,285.65

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]	6	\$12,500.00	
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	6		\$12,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$429.94
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]		\$2,285.65	
10. Total [add lines 7, 8 and 9]			\$2,285.65
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]		\$76,399.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$429.94		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,929.94	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$89,329.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,285.65		
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]			\$2,285.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$87,043.71
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]	\$99,211.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,929.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$112,141.49	
25. Total Funds Available [Add lines 21 and 24]			\$198,071.55
26. Previous Disbursements [Line 28 from last report]	\$108,742.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,285.65		
28. Total Disbursements this Election Cycle			\$111,027.84
29. Ending Balance			\$87,043.71