

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
Advansix Inc Political Action Committee 300 Kimball Drive Suite 101 Parsippany, NJ 07054	1. 2.PAC 3.Parsippany, NJ	08/28/2019	\$300.00	\$600.00
Aetna Inc 151 Farmington Avenue Hartford, CT 06156-9132	1. 2.Insurancee 3.Hartford, CT	08/26/2019	\$1,000.00	\$2,000.00
Altria Client Services, Inc 6601 West Broad Street Richmond, VA 23230	1. 2.Professional Services 3.Richmond, VA	07/29/2019	\$1,000.00	\$2,000.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	08/20/2019	\$500.00	\$1,500.00
Community Loans of America, Inc P.O. Box 500785 Atlanta, GA 31150	1. 2.Financial Services 3.Atlanta, GA	08/26/2019	\$500.00	\$1,000.00
Daniel, John Watkins 257 Saddle Rd Danville, VA 24541	1.John W. Daniel & Co., Inc 2.Construction-Homebuilders, General Contractors, De 3.Danville, VA	07/29/2019	\$500.00	\$500.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219-4074	1. 2.Attorneys 3.Richmond, VA	08/12/2019	\$1,000.00	\$2,000.00
Insurance & Financial Advisors Political Action Committee-Virginia 3108 N Parham Rd. Suite 100 A	1. 2.PAC 3.Richmond, VA	08/19/2019	\$750.00	\$750.00
Lawrence Distributing Co. P.O. Box 2369 Danville, VA 24541	1. 2.Distributors 3.Danville, VA	08/19/2019	\$500.00	\$1,000.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510-2191	1. 2.Rail Transportation 3.Norfolk, VA	08/12/2019	\$500.00	\$1,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4578	1. 2.PAC 3.Glen Allen, VA	08/16/2019	\$2,000.00	\$4,138.47
Republic Services, Inc 18500 N. Allied Way Phoenix, AZ 85054	1. 2.Waste Disposal 3.Phoenix, AZ	08/19/2019	\$500.00	\$1,000.00

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Suntrust Mid-Atlantic Bank State Account, Responsible Government Fund PO Box 26665 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	07/18/2019	\$500.00	\$500.00
T-Mobile USA Inc 12920 SE 38th Street Bellevue, WA 98006	1. 2.Telecommunications 3.Bellevue, WA	07/31/2019	\$500.00	\$750.00
Titlemax 15 Bull Street STE 200 Savannah, GA 31401	1. 2.Title loan company 3.Savannah, GA	07/22/2019	\$1,000.00	\$3,000.00
VA Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/12/2019	\$1,500.00	\$2,500.00
VADPAC 7525 Staples Mill Road Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	08/30/2019	\$1,500.00	\$2,500.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/19/2019	\$1,000.00	\$1,500.00
Virginia Cable Political Action Committee 1001 East Broad Street 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/19/2019	\$1,000.00	\$2,000.00
Virginia Health Care Association 8/16 2212 W. Laburnum Ave Suite 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	08/12/2019	\$500.00	\$1,000.00
Virginia Loggers Association 5251 Tavern Ln Goochland, VA 23063-3456	1. 2.Forestry/Lumber Products 3.Goochland, VA	08/15/2019	\$250.00	\$250.00
Virginia State Police Association Inc 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	08/19/2019	\$150.00	\$300.00
Virginia Transportation Construction Alliance Political Action Committee 620 Moorefield Park Dr STE 120	1. 2.PAC 3.North Chesterfield, VA	08/26/2019	\$1,000.00	\$1,000.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/12/2019	\$1,000.00	\$1,000.00

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Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste Management 3.Houston, TX	08/30/2019	\$1,000.00	\$1,000.00
Total This Period			\$19,950.00	

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	07/31/2019	\$3.72
American National Bank 628 Main Street Danville, VA 24541	Interest	08/31/2019	\$3.86
Total This Period			\$7.58

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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	07/01/2019	\$470.00
Eige, Christy 2376 King Mill Pike Bristol, VA 24201	Campaign Fundraising	Danny Marshall	07/02/2019	\$1,700.00
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	07/05/2019	\$49.95
Martinsville Henry County Chamber of Commerce PO Box 709 Martinsville, VA 24114	Annual meeting	Danny Marshall	07/05/2019	\$45.00
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone/fax	Danny Marshall	07/05/2019	\$183.79
Campaign Communications P.O. Box 290 Annapolis, MD 21404	Robo Call & Tele Town Hall	Danny Marshall	07/22/2019	\$1,662.72
Pittsylvania County Sports Hall of Fame c/o R.J. Weaver, Treasurer, VA Bank & Trust Co. 336 Main Street	Advertising	Danny Marshall	07/22/2019	\$25.00
U.S. Postal Service 105 Teal Court Danville, VA 24541	Stamps	Danny Marshall	07/22/2019	\$165.00
U.S. Postal Service 105 Teal Court Danville, VA 24541	1/2 of 6 months shared (Del Adams) PO box fee	Danny Marshall	07/22/2019	\$14.00
Danville Pittsylvania County Chamber of Commerce PO Box 99 Blairs, VA 24527	Breakfast DuVal	Danny Marshall	07/23/2019	\$20.00
Martinsville Henry County Chamber of Commerce PO Box 709 Martinsville, VA 24114	Membership renewal	Danny Marshall	07/23/2019	\$114.45
Richmond Times Dispatch PO Box 27502 Richmond, VA 23261-7502	Renew subscription	Danny Marshall	07/23/2019	\$164.15
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone/fax	Danny Marshall	07/26/2019	\$189.50

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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
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	Donation	Danny Marshall	07/26/2019	\$250.00
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	07/30/2019	\$470.00
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	07/31/2019	\$49.95
CVip Media Solutions, LLC 127 Wildwood Court Danville, VA 24540	Media	Danny Marshall	08/15/2019	\$52.50
Womack Publishing Company, Inc P.O. Box 530 Chatham, VA 24531	150 year ad-Star Tribune	Danny Marshall	08/15/2019	\$100.00
Baize, Harold 121 5th Street Danville, VA 24541	Moving Campaign Materials	Danny Marshall	08/29/2019	\$87.50
Total This Period				\$5,813.51

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]	25	\$19,950.00	
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	25		\$19,950.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$7.58
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]		\$5,813.51	
10. Total [add lines 7, 8 and 9]			\$5,813.51
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]		\$87,043.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,950.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$7.58		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$19,957.58	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$107,001.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,813.51		
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]			\$5,813.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$101,187.78
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]	\$112,141.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,957.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$132,099.07	
25. Total Funds Available [Add lines 21 and 24]			\$218,029.13
26. Previous Disbursements [Line 28 from last report]	\$111,027.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,813.51		
28. Total Disbursements this Election Cycle			\$116,841.35
29. Ending Balance			\$101,187.78