

No Schedule A results to display.

No Schedule B results to display.

Danny Marshall Election Committee
(CC-12-00150)

| 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 | 11/30/2019 | \$2.57 |
| American National Bank 628 Main Street Danville, VA 24541 | Interest | 12/31/2019 | \$2.61 |
| Total This Period | | | \$5.18 |

Danny Marshall Election Committee
(CC-12-00150)

| 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 | 12/02/2019 | \$470.00 |
| CVip Media Solutions, LLC 127 Wildwood Court Danville, VA 24540 | Social Media/Podcasting uploads | Danny Marshall | 12/16/2019 | \$157.50 |
| Creative Direct, LLC 25 E. Main St. Richmond, VA 23219 | Christmas Card Mailing | Danny Marshall | 12/17/2019 | \$5,845.00 |
| River Street Networks 1400 River Street Wilkesboro, NC 28697 | Internet | Danny Marshall | 12/17/2019 | \$49.95 |
| House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255-1596 | Caucus Dues | Danny Marshall | 12/26/2019 | \$1,000.00 |
| Hauser Property Management 523 Main Street Danville, VA 24541 | Rent | Danny Marshall | 12/27/2019 | \$470.00 |
| Danville Church-Based Tutorial Program, Inc P.O. Box 10362 Danville, VA 24543 | 1 Dream One Team Gala-silver | Danny Marshall | 12/30/2019 | \$1,000.00 |
| Danville Pittsylvania County Chamber of Commerce PO Box 99 Blairs, VA 24527 | Annual membership | Danny Marshall | 12/30/2019 | \$290.00 |
| Verizon P.O. Box 660720 Dallas, TX 75266-0720 | Phones/fax | Danny Marshall | 12/30/2019 | \$180.42 |
| Total This Period | | | | \$9,462.87 |

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] | 0 | \$0.00 | |
| 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 | 0 | | \$0.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$5.18 |
| 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] | | \$9,462.87 | |
| 10. Total [add lines 7, 8 and 9] | | | \$9,462.87 |
| 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] | | \$61,074.53 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$0.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$5.18 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$5.18 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$61,079.71 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$9,462.87 | | |
| 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] | | | \$9,462.87 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$51,616.84 |
| 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] | \$200,936.23 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5.18 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$200,941.41 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$286,871.47 |
| 26. Previous Disbursements [Line 28 from last report] | \$225,791.76 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$9,462.87 | | |
| 28. Total Disbursements this Election Cycle | | | \$235,254.63 |
| 29. Ending Balance | | | \$51,616.84 |