

**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
Aetna Inc 151 Farmington Avenue Hartford, CT 06156-9132	1. 2. Insurancee 3. Hartford, CT	06/28/2013	\$500.00	\$750.00
Anderson Financial Services, LLC 3440 Preston Ridge Rd. Ste 500 Alpharetta, GA 30005	1. 2. Title Loans 3. Alpharetta, GA	06/27/2013	\$1,000.00	\$1,500.00
Covanta Energy Corp, Covanta Projects, Inc 445 South Street Morristown, NJ 07960	1. 2. Renewable Energy 3. Morristown, NJ	06/25/2013	\$500.00	\$750.00
Eckert Seamans Cherin & Mellott, LLC 600 Grant Street Pittsburgh, PA 15219	1. 2. Attorneys 3. Pittsburgh, PA	06/24/2013	\$250.00	\$750.00
Friends of Charles Poindexter P.O. Box 117 Glade Hill, VA 24092	1. 2. Political Committee 3. Glade Hill, VA	06/27/2013	\$500.00	\$500.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	1. 2. Political Committee 3. Mechanicsville, VA	06/25/2013	\$250.00	\$750.00
Friends of Manoli Loupassi 25 E. Main St 203 Richmond, VA 23219	1. 2. Political Committee 3. Richmond, VA	06/25/2013	\$1,000.00	\$1,000.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	1. 2. PAC 3. Colonial Heights, VA	06/27/2013	\$2,500.00	\$7,500.00
Ortho PAC 28 N 8th St Floor 2 Richmond, VA 23219-3302	1. 2. PAC 3. Richmond, VA 23219	06/25/2013	\$250.00	\$750.00
Ronbuilt 175 Ward Road Martinsville, VA 24114-1081	1. 2. Furniture Manufacturer 3. Martinsville, VA	06/19/2013	\$250.00	\$500.00
Shields, James E 123 Updike Pl Danville, VA 24541	1. Collie Equipment 2. Farm Supplies/Equipment 3. Danville, VA	05/30/2013	\$250.00	\$250.00
Tony O. Wilt for Delegate P.O. Box 1147 Harrisonburg, VA 22803	1. 2. Political Committee 3. Harrisonburg, VA	06/26/2013	\$500.00	\$500.00

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Universal PAC (State), Universal Leaf Tobacco Co Inc PO Box 25099 Richmond, VA 23260	1. 2.PAC 3.Richmond, VA	06/29/2013	\$500.00	\$1,000.00
Virginia Cable Political Action Committee 1001 East Broad Street 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/27/2013	\$1,000.00	\$2,000.00
WAL*PAC, Wal-Mart Stores Inc 702 SW 8th Street Bentonville, AZ 72716-0150	1. 2.PAC 3.Bentonville, AR	06/20/2013	\$500.00	\$750.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste Management 3.Houston, TX	06/06/2013	\$500.00	\$1,000.00
Total This Period			\$10,250.00	

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	Bank Interest	05/31/2013	\$0.57
American National Bank 628 Main Street Danville, VA 24541	Bank Interest	06/30/2013	\$1.46
Total This Period			\$2.03

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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
Danville Pittsylvania County Chamber of Commerce PO Box 99 Blairs, VA 24527	Business at Breakfast 05/22/13	Danny Marshall	05/30/2013	\$20.00
Harris, Harvey, Neal & Co., LLP P.O. Box 3424 Danville, VA 24543-3424	Accounting	Danny Marshall	05/30/2013	\$175.90
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	2013 Postage Allowance	Danny Marshall	05/30/2013	\$2,532.03
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone & Internet	Danny Marshall	05/30/2013	\$231.48
Coldwell Banker 2321 Riverside Dr. Danville, VA 24540	Rent	Danny Marshall	05/31/2013	\$450.00
U.S. Postal Service 105 Teal Court Danville, VA 24541	Stamps	Danny Marshall	06/06/2013	\$88.00
C-W, Inc 118 Arnett Blvd Danville, VA 24540	Rent-3566 Franklin Turnpike #16	Danny Marshall	06/13/2013	\$250.00
Turner, Danny 1807 E. Church St. Apt 805 Martinsville, VA 24112	Work on Campaign	Danny Marshall	06/19/2013	\$500.00
Danville Pittsylvania County Chamber of Commerce PO Box 99 Blairs, VA 24527	Business at Breakfast 6/19/13 & Business Appreciation Week Breakfast	Danny Marshall	06/21/2013	\$40.00
Lambert, Ryan A 205 Caedmons Creek Dr Irmo, SC 29063	campaign worker	Danny Marshall	06/21/2013	\$875.00
Martinsville Henry County Chamber of Commerce PO Box 709 Martinsville, VA 24114	Half page Ad - Chamber Beat	Danny Marshall	06/21/2013	\$125.00
Lambert, Ryan A 205 Caedmons Creek Dr Irmo, SC 29063	Campaign Worker	Danny Marshall	06/28/2013	\$471.10
Total This Period				\$5,758.51

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	16	\$10,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$198.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$10,448.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$2.03</b>
<b>Expenditures Made This Period</b>			
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]		\$5,758.51	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,758.51</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$90,781.23</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,448.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.03		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,450.03	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$101,231.26</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,758.51		
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]			\$5,758.51
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$95,472.75</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$25,379.21	
22. Previous Receipts [Line 24 from last report]	\$116,616.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,450.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$127,066.32	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$152,445.53</b>
26. Previous Disbursements [Line 28 from last report]	\$51,214.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,758.51		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$56,972.78</b>
<b>29. Ending Balance</b>			<b>\$95,472.75</b>