

**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
NiSource Inc PAC 200 Civic Center Drive Columbus, OH 43215	1. 2.PAC 3.Columbus, OH	01/04/2021	\$500.00	\$500.00
Verizon Good Government Club of Virginia 703 East Grace St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	01/12/2021	\$1,500.00	\$1,500.00
Virginia Propane Gas Association 21430 Timberlake Road Box 313 Lynchburg, VA 24502	1. 2.PAC 3.Lynchburg, VA	01/04/2021	\$500.00	\$500.00
Total This Period			\$2,500.00	

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	01/31/2021	\$0.87
American National Bank 628 Main Street Danville, VA 24541	Interest	02/28/2021	\$0.44
American National Bank 628 Main Street Danville, VA 24541	Interest	03/31/2021	\$0.48
Total This Period			\$1.79

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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	01/02/2021	\$470.00
Danville Pittsylvania County Chamber of Commerce PO Box 99 Blairs, VA 24527	Economic Summit	Danny Marshall	01/08/2021	\$20.00
Martinsville Henry County Chamber of Commerce PO Box 709 Martinsville, VA 24114	Membership	Danny Marshall	01/08/2021	\$114.50
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone	Danny Marshall	01/08/2021	\$194.74
Commonwealth Prayer Breakfast 653 Harpersville Rd Newport News, VA 23601	Contribution	Danny Marshall	01/19/2021	\$100.00
River Street Networks 1400 River Street Wilkesboro, NC 28697	Internet	Danny Marshall	01/19/2021	\$49.95
Office Plus Business Centre 840 Memorial Dr. Danville, VA 24541	Office Supplies-Legislative session	Danny Marshall	01/20/2021	\$158.20
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone	Danny Marshall	01/27/2021	\$196.55
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	01/28/2021	\$470.00
CVip Media Solutions, LLC 127 Wildwood Court Danville, VA 24540	January Social Media, Newsletter	Danny Marshall	02/05/2021	\$420.00
River Street Networks 1400 River Street Wilkesboro, NC 28697	Internet	Danny Marshall	02/08/2021	\$49.95
Verizon P.O. Box 660720 Dallas, TX 75266-0720	telephone	Danny Marshall	03/01/2021	\$196.55
CVip Media Solutions, LLC 127 Wildwood Court Danville, VA 24540	Social Media 3-1-21	Danny Marshall	03/03/2021	\$437.50

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Reporting Period: 01/01/2021 Through: 03/31/2021

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Office Plus Business Centre 840 Memorial Dr. Danville, VA 24541	Office supplies-printer cartridge	Danny Marshall	03/03/2021	\$106.34
Danville Republican Committee PO Box 10028 Danville, VA 24543-5001	Contribution	Danny Marshall	03/05/2021	\$703.40
Poindexter for Delegate P.O. Box 117 Glade Hill, VA 24092	Campaign Contribution	Danny Marshall	03/05/2021	\$1,000.00
Friends of Chris Stolle P.O. Box 5429 Virginia Beach, VA 23471	Campaign Contribution	Danny Marshall	03/08/2021	\$500.00
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	03/10/2021	\$470.00
River Street Networks 1400 River Street Wilkesboro, NC 28697	Internet	Danny Marshall	03/10/2021	\$51.95
Golden Leaf Bistro 215 Craghead Street Danville, VA 24541	Reception-Cox	Danny Marshall	03/17/2021	\$234.94
Ballard for Delegate P.O. Box 341 Pearisburg, VA 24134	Campaign Contribution	Danny Marshall	03/22/2021	\$250.00
Total This Period				\$6,194.57

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]	3	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$2,600.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1.79</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]		\$6,194.57	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,194.57</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>\$57,357.94</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.79		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,601.79	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$59,959.73</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,194.57		
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]			\$6,194.57
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$53,765.16</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		\$51,616.84	
22. Previous Receipts [Line 24 from last report]	\$36,067.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,601.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,669.73	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$90,286.57</b>
26. Previous Disbursements [Line 28 from last report]	\$30,326.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,194.57		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$36,521.41</b>
<b>29. Ending Balance</b>			<b>\$53,765.16</b>