

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
Anthem Blue Cross Blue Shield P.O. Box 68086 Cincinnati, OH 45206	1. 2. Insurance 3. Cincinnati, OH	06/14/2021	\$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	06/04/2021	\$500.00	\$500.00
Virginia Automobile & Truck Dealers Political Action Committee 1800 W. Grace St., PO Box 5407 Richmond, VA 23220	1. 2. PAC 3. Richmond, VA	05/28/2021	\$1,000.00	\$2,000.00
Total This Period			\$2,000.00	

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	05/31/2021	\$0.46
American National Bank 628 Main Street Danville, VA 24541	Interest	06/30/2021	\$0.44
Total This Period			\$0.90

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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
Harris, Harvey, Neal & Co., LLP P.O. Box 3424 Danville, VA 24543-3424	Accounting	Danny Marshall	05/29/2021	\$458.00
Hauser Property Management 523 Main Street Danville, VA 24541	Rent July 2021	Danny Marshall	05/29/2021	\$490.00
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone	Danny Marshall	05/29/2021	\$197.22
God's Pit Crew 2499 North Main Street Danville, VA 24540	Donation-golf hole sponsor	Danny Marshall	06/02/2021	\$150.00
The Danville Life Saving & First Aid Crew, Inc 202 Christopher Lane Danville, VA 24541	Donation-golf hole sponsor	Danny Marshall	06/02/2021	\$200.00
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	2021 Session Postage	Danny Marshall	06/02/2021	\$1,437.10
River Street Networks 1400 River Street Wilkesboro, NC 28697	Internet	Danny Marshall	06/07/2021	\$49.95
Total This Period				\$2,982.27

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]	3	\$2,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$210.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$2,210.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.90
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]		\$2,982.27	
10. Total [add lines 7, 8 and 9]			\$2,982.27
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]		\$54,001.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,210.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.90		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,210.90	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$56,212.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,982.27		
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]			\$2,982.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$53,230.27
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		\$51,616.84	
22. Previous Receipts [Line 24 from last report]	\$41,020.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,210.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,231.07	
25. Total Funds Available [Add lines 21 and 24]			\$94,847.91
26. Previous Disbursements [Line 28 from last report]	\$38,635.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,982.27		
28. Total Disbursements this Election Cycle			\$41,617.64
29. Ending Balance			\$53,230.27