

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
Bailey's S & M Brands, Inc 3662 Ontario Road Suite B Keysville, VA 23947	1. 2.Cigarette Manufacturer 3.Keysville, VA	07/22/2013	\$1,000.00	\$1,000.00
Bennett, Ryland B 199 Clement Ave Danville, VA 24540	1.Wrenn Yeatts Funeral Home 2.Funeral Services 3.Danville, VA	07/07/2013	\$300.00	\$300.00
Boxley P.O. Box 13527 Roanoke, VA 24035	1. 2.Concrete/Stone Quarries 3.Roanoke, VA	08/05/2013	\$500.00	\$500.00
Carrico for Senate P.O. Box 1100 Galax, VA 24333	1. 2.Political Committee 3.Galax, VA	07/15/2013	\$500.00	\$500.00
Chandler Concrete Company P.O. Box 131 Burlington, NC 27215	1. 2.Concrete Company 3.Burlington, NC	08/19/2013	\$2,000.00	\$2,000.00
Dalton, Linda L 127 Grandimere Dr Danville, VA 24541	1.Lawrence Distributing Co. 2.Co-Owner 3.Danville, VA	08/23/2013	\$250.00	\$250.00
Friends of Gordon C Helsel Jr 710 Poquoson Ave Poquoson, VA 23662	1. 2.Political Committee 3.Poquoson, VA	07/05/2013	\$500.00	\$500.00
Harrell, Richard O P.O. Box 426 South Boston, VA 24592	1.R.O. Harrell, Inc 2.Trucking Companies 3.South Boston, VA	07/17/2013	\$1,000.00	\$1,000.00
Howard, Gregory D 1121 W. Main St. Danville, VA 24541	1.Gregory Howard, DDS 2.Dentist 3.Danville, VA	07/15/2013	\$250.00	\$250.00
Lawrence Distributing Co. P.O. Box 2369 Danville, VA 24541	1. 2.Distributors 3.Danville, VA	08/23/2013	\$500.00	\$500.00
Massie for Delegate P.O. Box 29598 Richmond, VA 23242	1. 2.Political Committee 3.Richmond, VA	07/23/2013	\$1,000.00	\$1,000.00
Maute, Karen B 2920 Mount Cross Road Danville, VA 24540	1.Health Industry 2.Self Employed 3.Danville, VA	08/21/2013	\$200.00	\$200.00

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Mohr, Chirs F P.O. Box 3146 Martinsville, VA 24115	1.AmeriStaff 2.Executive Recruitment/Temp Agencies 3.Martinsville, VA	08/12/2013	\$1,000.00	\$1,000.00
O'Bannon for House P.O. Box 70365 Richmond, VA 23255	1. 2.Political Committee 3.Richmond, VA	07/26/2013	\$250.00	\$250.00
O'Bannon for House P.O. Box 70365 Richmond, VA 23255	1. 2.Political Committee 3.Richmond, VA	08/27/2013	\$250.00	\$500.00
O'Brien, Martin J 3411 Exeter Street, SW Roanoke, VA 24014	1. Salem Stone Corp 2.Quarries/Non-Coal Mining 3.Roanoke, VA	07/16/2013	\$200.00	\$200.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4578	1. 2.PAC 3.Glen Allen, VA	07/15/2013	\$1,000.00	\$2,500.00
Service Corporation International P.O. Box 130548 Houston, TX 77219	1. 2.PAC 3.Houston, TX	08/05/2013	\$1,000.00	\$1,000.00
Taxi-PAC P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/18/2013	\$750.00	\$750.00
The Boeing Company 1200 Wilson Boulevard Arlington, VA 22209	1. 2.PAC 3.Arlington, VA	08/06/2013	\$500.00	\$500.00
The Williams Companies, Inc P.O. Box 21218 Tulsa, OK 74121	1. 2.Energy 3.Tulsa, OK	07/29/2013	\$1,000.00	\$1,000.00
VA Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/21/2013	\$1,500.00	\$1,500.00
VADPAC 3460 Mayland Court #110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	08/01/2013	\$3,000.00	\$3,000.00
Vandeventer Black LLP 500 World Trade Center Norfolk, VA 23510-1679	1. 2.Law Practive (attorneys) 3.Norfolk, VA	07/05/2013	\$1,000.00	\$2,000.00

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Virginia Automobile & Truck Dealers Political Action Committee 1800 W. Grace St., PO Box 5407 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	08/27/2013	\$3,000.00	\$3,250.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/23/2013	\$2,500.00	\$2,500.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/23/2013	\$2,500.00	\$2,500.00
Total This Period			\$27,450.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Applied Research Coordinates, LTD 10514 Providence Way Fairfax, VA 22030	1. 2. Consultation Services 3. Fairfax, VA 4. Consultation Services 5. Actual Cost	07/30/2013	\$1,250.00	\$1,250.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	1. 2. PAC 3. Federicksburg, VA 4. Voter Survey 5. Actual Cost	08/05/2013	\$6,000.00	\$8,500.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	1. 2. PAC 3. Federicksburg, VA 4. Voter contact calls 5. Actual Cost	08/21/2013	\$4,913.15	\$13,413.15
Total This Period			\$12,163.15	

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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	07/31/2013	\$1.63
American National Bank 628 Main Street Danville, VA 24541	Interest	08/31/2013	\$1.63
Total This Period			\$3.26

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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
C-W, Inc 118 Arnett Blvd Danville, VA 24540	Rent	Danny Marshall	07/01/2013	\$500.00
Coldwell Banker 2321 Riverside Dr. Danville, VA 24540	Rent	Danny Marshall	07/01/2013	\$450.00
Turner, Danny 1807 E. Church St. Apt 805 Martinsville, VA 24112	July Campaign work	Danny Marshall	07/01/2013	\$1,000.00
Lambert, Ryan A 205 Caedmons Creek Dr Irmo, SC 29063	Campaign Work	Danny Marshall	07/05/2013	\$673.05
Lambert, Ryan A 205 Caedmons Creek Dr Irmo, SC 29063	Campaign work	Danny Marshall	07/12/2013	\$673.23
Internal Revenue Service P.O. Box 804522 (filed electronically) Cincinnati, OH 45280-4522	Federal payroll tax deposit	Danny Marshall	07/15/2013	\$455.75
Henry County Park & Recreation P.O. Box 7 collinsville, VA 24078	Smith River Fest 2013 Booth	Danny Marshall	07/19/2013	\$25.00
Lambert, Ryan A 205 Caedmons Creek Dr Irmo, SC 29063	Campaign work	Danny Marshall	07/19/2013	\$673.23
Martinsville Henry County Chamber of Commerce PO Box 709 Martinsville, VA 24114	Membership	Danny Marshall	07/19/2013	\$105.00
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone	Danny Marshall	07/19/2013	\$226.78
Virginia Department of Taxation P.O. Box 27264 (filed electronically) Richmond, VA 23261	VA withholding	Danny Marshall	07/25/2013	\$82.02
Lambert, Ryan A 205 Caedmons Creek Dr Irmo, SC 29063	Campaign Work	Danny Marshall	07/26/2013	\$673.41
Danville Museum of Fine Arts & History 975 Main St Danville, VA 24541	Event Table Sponsor	Danny Marshall	07/29/2013	\$500.00

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Danville Pittsylvania County Chamber of Commerce PO Box 99 Blairs, VA 24527	Business at breakfast 07/31/13	Danny Marshall	07/29/2013	\$20.00
Prudential Manasco Realty 523 Main Street Danville, VA 24541	Rent-Forum	Danny Marshall	07/29/2013	\$450.00
The Homestead 7696 Sam Snead Highway Hot Springs, VA 24445	Homestead event	Danny Marshall	07/29/2013	\$394.72
VA Employment Commission P.O. Box 1174 Richmond, VA 23218	VA unemployment	Danny Marshall	07/29/2013	\$53.90
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone	Danny Marshall	07/29/2013	\$227.98
VPAP P.O. Box 172 Richmond, VA 23218	Donation	Danny Marshall	07/29/2013	\$250.00
C-W, Inc 118 Arnett Blvd Danville, VA 24540	Rent	Danny Marshall	07/30/2013	\$500.00
Lambert, Ryan A 205 Caedmons Creek Dr Irmo, SC 29063	Campaign work	Danny Marshall	08/02/2013	\$673.23
Public Opinion Strategies 214 North Fayette Street Alexandria, VA 22314	Campaign Services	Danny Marshall	08/06/2013	\$7,000.00
The Carlyle Gregory Company, LLC 140 Little Falls St Suite 104 Falls Church, VA 22046	Campaign Services	Danny Marshall	08/06/2013	\$3,263.00
Lambert, Ryan A 205 Caedmons Creek Dr Irmo, SC 29063	Campaign work	Danny Marshall	08/09/2013	\$673.23
Dick's Sporting Goods 145 Holt Garrison Pkwy Danville, VA 24541	Tent	Danny Marshall	08/14/2013	\$84.23
PetSmart 135 Collins Drive Danville, VA 24540	Campaign event supplies	Danny Marshall	08/14/2013	\$8.40

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Uline 2200 S. Lakeside Drive Waukegan, IL 60085	Door bags	Danny Marshall	08/14/2013	\$80.66
Bennett, Susannah R 1217 Vicar Rd. Danville, VA 24540	Campaign work	Danny Marshall	08/15/2013	\$69.59
Brown, Cynthia N 1141 Vance Hill Rd. Danville, VA 24540	Campaign work	Danny Marshall	08/15/2013	\$85.86
Herren, Chelsea A 408 Southwoodberry Avenue Danville, VA 24540	Campaign work	Danny Marshall	08/15/2013	\$55.56
Internal Revenue Service P.O. Box 804522 (filed electronically) Cincinnati, OH 45280-4522	Federal Payroll Tax	Danny Marshall	08/15/2013	\$910.75
Tolley, Jessica D 3130 Westover Dr. Danville, VA 24541	Campaign work	Danny Marshall	08/15/2013	\$136.77
Turner, Danny 1807 E. Church St. Apt 805 Martinsville, VA 24112	Campaign Services	Danny Marshall	08/15/2013	\$500.00
Lambert, Ryan A 205 Caedmons Creek Dr Irmo, SC 29063	Campaign work	Danny Marshall	08/16/2013	\$673.23
PIP Printing & Document Services 329 Riverview Drive Danville, VA 24541	Brochures	Danny Marshall	08/16/2013	\$979.29
K-Mart 3311 Riverside Dr. Danville, VA 24541	Campaign supplies	Danny Marshall	08/20/2013	\$105.30
Bankers Insurance/Carter Bank & Trust 515 Memorial Dr. Danville, VA 24541	Worker's Comp Insurance	Danny Marshall	08/21/2013	\$432.00
Bennett, Susannah R 1217 Vicar Rd. Danville, VA 24540	Campaign work	Danny Marshall	08/21/2013	\$139.23
Brown, Cynthia N 1141 Vance Hill Rd. Danville, VA 24540	Campaign work	Danny Marshall	08/21/2013	\$94.02

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Collins, Ava K 236 Eastwood Dr. Danville, VA 24540	Campaign work	Danny Marshall	08/21/2013	\$72.29
Herren, Chelsea A 408 Southwoodberry Avenue Danville, VA 24540	Campaign work	Danny Marshall	08/21/2013	\$15.66
Tolley, Jessica D 3130 Westover Dr. Danville, VA 24541	Campaign work	Danny Marshall	08/21/2013	\$108.05
Lambert, Ryan A 205 Caedmons Creek Dr Irmo, SC 29063	Campaign work	Danny Marshall	08/23/2013	\$673.23
All Star Sports, Inc 385 Piney Forest Rd. Danville, VA 24540	15 Shirts	Danny Marshall	08/26/2013	\$173.75
Virginia Department of Taxation P.O. Box 27264 (filed electronically) Richmond, VA 23261	Virginia withholding	Danny Marshall	08/26/2013	\$164.08
Bankers Insurance/Carter Bank & Trust 515 Memorial Dr. Danville, VA 24541	Liability Insurance	Danny Marshall	08/27/2013	\$715.75
Danville Area Association for Arts & Humanities P.O. Box 3581 Danville, VA 24543	River District Festival	Danny Marshall	08/27/2013	\$30.00
Bennett, Susannah R 1217 Vicar Rd. Danville, VA 24540	Campaign work	Danny Marshall	08/28/2013	\$114.27
Brown, Cynthia N 1141 Vance Hill Rd. Danville, VA 24540	Campaign work	Danny Marshall	08/28/2013	\$48.62
Collins, Ava K 236 Eastwood Dr. Danville, VA 24540	Campaign work	Danny Marshall	08/28/2013	\$87.11
Collins, Bradley C 236 Eastwood Drive Danville, VA 24540	Campaign work	Danny Marshall	08/28/2013	\$15.66
Herren, Chelsea A 408 Southwoodberry Avenue Danville, VA 24540	Campaign Work	Danny Marshall	08/28/2013	\$50.09

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Tolley, Jessica D 3130 Westover Dr. Danville, VA 24541	Campaign work	Danny Marshall	08/28/2013	\$93.09
Lambert, Ryan A 205 Caedmons Creek Dr Irmo, SC 29063	Campaign work	Danny Marshall	08/30/2013	\$673.23
Total This Period				\$26,933.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$27,450.00	
2. Schedule B [Over \$100]	3	\$12,163.15	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$349.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$39,962.15
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3.26
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$12,163.15	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,933.30	
10. Total [add lines 7, 8 and 9]			\$39,096.45
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]		\$95,472.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$39,962.15		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.26		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$39,965.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$135,438.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,096.45		
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]			\$39,096.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$96,341.71
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		\$25,379.21	
22. Previous Receipts [Line 24 from last report]	\$127,066.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,965.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$167,031.73	
25. Total Funds Available [Add lines 21 and 24]			\$192,410.94
26. Previous Disbursements [Line 28 from last report]	\$56,972.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,096.45		
28. Total Disbursements this Election Cycle			\$96,069.23
29. Ending Balance			\$96,341.71