Danny Marshall Election Committee
(CC-12-00150)
Reporting Period: 10/01/2021 Through: 10/21/2021 Page:

Schedule A: Direct Contributions Over \$100
Full Name of Contributor Mailing Address of Contributor

Altria Client Services, Inc 6601 West Broad Street Richmond, VA 23230

| Richmond, VA 23230 | 3.Richmond, VA |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Barker, Jay E 101 Dogwood Dr Danville, VA 24541 | 1.JEB International 2.Self-Employed 3.Danville, VA | 10/12/2021 | \$1,000.00 | \$1,000.00 |
| Capital Results, LLC 50 Pear St <br> Richmond, VA 23223 | 1. <br> 2.Public Relations \& Government Affairs <br> 3.Richmond, VA | 10/05/2021 | \$250.00 | \$250.00 |
| Comcast Corporation One Comcast Center, 1701 JFK Boulevard Philadelphia, PA 19103-2838 | 1. <br> 2.Cable communications 3.Philadelphia, PA | 10/12/2021 | \$500.00 | \$500.00 |
| Gentry, William J P.O. Box 10309 Danville, VA 24543-5006 | 1.Piedmont Precision Machine 2.Owner <br> 3.Danville, VA | 10/05/2021 | \$500.00 | \$500.00 |
| Huson, Bettina L 288 West Main St Danville, VA 24541 | 1.Envision 2.Physician 3.Danville, VA | 10/05/2021 | \$200.00 | \$200.00 |
| Insurance \& Financial Advisors Political Action Committee-Virginia 3108 N Parham Rd. Suite 100 A | 1. <br> 2.PAC <br> 3.Richmond, VA | 10/12/2021 | \$500.00 | \$500.00 |
| MJRW, Inc 625 Piney Forest Road Suite 304B Danville, VA 24540 | 1. <br> 2.Property Management <br> 3.Danville, VA | 10/13/2021 | \$500.00 | \$500.00 |
| RAI Services Company P.O. Box 464 Winston-Salem, NC 27102 | 1. <br> 2.Tobacco <br> 3.Winston-Salem, NC | 10/18/2021 | \$500.00 | \$500.00 |
| Reed Smith LLP 901 E Byrd Street STE 1900 Richmond, VA 23219 | $\begin{array}{\|l} \text { 1. } \\ \text { 2.PAC } \\ \text { 3.Richmond, VA } \end{array}$ | 10/18/2021 | \$500.00 | \$500.00 |
| Republic Services, Inc 18500 N. Allied Way Phoenix, AZ 85054 | 1. <br> 2.Waste Disposal <br> 3.Phoenix, AZ | 10/04/2021 | \$250.00 | \$500.00 |
| Spillman, Robert H 310 Plantation Rd Martinsville, VA 24112 | 1.Bassett Furniture 2.CEO/President 3.Bassett, VA | 10/18/2021 | \$250.00 | \$250.00 |

Danny Marshall Election Committee (CC-12-00150)

Reporting Period: 10/01/2021 Through: 10/21/2021 Page:

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Schedule A: Direct Contributions Over \$100
Full Name of Contributor Mailing Address of Contributor

The Scotts Company, LLC
14111 Scottslawn Road
Marysville, OH 43041

The Williams Companies, Inc
P.O. Box 21218

Tulsa, OK 74121

Virginia Cable Political Action Committee
1111 East Main Street
802
Richmond, VA 23219

| WestRock <br> P.O. Box 4098 <br> Norcross, GA 24543 | 1. <br> 2.Corrugated packaging company <br> 3.Norcross, GA |  |  |
| :--- | :--- | :--- | :--- |
| Whittle, Harte \& Debi J <br> 116 Walden Ct. <br> Danville, VA 24541-5162 | 1.Coastal Wood Imports <br> 2.Importer <br> 3.Danville, VA | $\$ 13 / 2021$ | $\$ 1,000.00$ |
| Total This Period | $\$ 1,750.00$ |  |  |

Danny Marshall Election Committee (CC-12-00150)

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| Republican Commonwealth Leadership PAC PO Box 71596 Henrico, VA 23255 | Contribution | Danny Marshall | 10/01/2021 | \$25,000.00 |
| U.S. Postal Service 105 Teal Court Danville, VA 24541 | PO Box Rental Fee | Danny Marshall | 10/01/2021 | \$100.00 |
| City of Danville Parks \& Rec 629 Craghead Street Danville, VA 24541 | Community Room Rental | Danny Marshall | 10/06/2021 | \$720.00 |
| River Street Networks 1400 River Street Wilkesboro, NC 28697 | Internet | Danny Marshall | 10/13/2021 | \$59.95 |
| Republican Commonwealth Leadership PAC PO Box 71596 Henrico, VA 23255 | Contribution | Danny Marshall | 10/15/2021 | \$25,000.00 |
| PIP Printing \& Document Services 329 Riverview Drive Danville, VA 24541 | Campaign Signs | Danny <br> Marshall | 10/18/2021 | \$5,454.54 |
| Wren Williams for Delegate P.O. Box 396 Stuart, VA 24171 | Campaign Contribution | Danny Marshall | 10/18/2021 | \$250.00 |
| Total This Period |  |  |  | \$56,584.49 |

Danny Marshall Election Committee (CC-12-00150)

Reporting Period: 10/01/2021 Through: 10/21/2021 Page:

| Schedule G: Statement of Funds | Number of <br> Contributions | Amount |  |
| :--- | :--- | :--- | :--- |
| Contributions Received This Period |  |  |  |
| 1. Schedule A [Over \$100] | 17 | $\$ 10,400.00$ |  |
| 2. Schedule B [Over \$100] | 0 | $\$ 0.00$ |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 16 | $\$ 975.00$ |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | $\$ 0.00$ |  |
| 5. Total | 33 |  | $\$ 11,375.00$ |
| Bank Interest, Refunded Expenditures and Rebates |  | $\$ 0.00$ |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  | $\$ 0.00$ |  |
| Expenditures Made This Period |  | $\$ 56,584.49$ |  |
| 7. Schedule B [From line 2 Above] |  |  | $\$ 56,584.49$ |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  | $\$ 0.00$ |  |
| 9. Schedule D [Expenditures] |  | $\$ 0.00$ |  |
| 10. Total [add lines 7, 8 and 9] |  |  |  |
| Reconciliation of Loan Account |  | $\$ 0.00$ | $\$ 0.00$ |
| 11. Beginning loan balance [from line 15 of last report] |  |  |  |
| 12. Loans received this period [from Schedule E-Part 1] |  |  | $\$ 0.00$ |
| 13. Subtotal |  |  |  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  |  |  |
| 15. Ending loan balance |  |  |  |

Danny Marshall Election Committee (CC-12-00150)

Reporting Period: 10/01/2021 Through: 10/21/2021 Page:

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| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$90,037.27 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$11,375.00 |  |  |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 |  |  |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 |  |  |
| d. Subtotal: Contributions and Receipts received this period |  | \$11,375.00 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$101,412.27 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$56,584.49 |  |  |
| b. Loans repaid this reporting period [Line 14 of Schedule G] |  | \$0.00 |  |
| c. Other surplus funds paid out [from Schedule l] |  | \$0.00 |  |
| d. Total Payments Made [Add lines 18a, 18b, and 18c] |  |  | \$56,584.49 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$44,827.78 |
| 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] | \$152,909.75 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$11,375.00 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$164,284.75 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$215,901.59 |
| 26. Previous Disbursements [Line 28 from last report] | \$114,489.32 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$56,584.49 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$171,073.81 |
| 29. Ending Balance |  |  | \$44,827.78 |

