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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
Altria Client Services, Inc 6601 West Broad Street Richmond, VA 23230	1. 2.Professional Services 3.Richmond, VA	06/07/2022	\$500.00	\$500.00
Associated General Contractors of Virginia Inc (PAC) 11950 Nuckols Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	04/25/2022	\$250.00	\$250.00
Fluor Enterprises, Inc 3 Polaris Way Aliso Viejo, CA 92698	1. 2.Engineering & Construction Company 3.Aliso Viejo, CA	05/31/2022	\$1,000.00	\$1,000.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219-4074	1. 2.Attorneys 3.Richmond, VA	05/18/2022	\$1,000.00	\$1,000.00
Independent Insurance Agents of VA Political Affairs Committee 8600 Mayland Drive Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	04/27/2022	\$500.00	\$500.00
Invenergy LLC One South Wacker Suite 1800 Chicago, IL 60606	1. 2.Energy Company 3.Chicago, IL	05/27/2022	\$1,000.00	\$1,000.00
Jushi Inc 301 Yamato Road Suite 3250 Boca Raton, FL 33431	1. 2.Cannabis Company 3.Boca Raton, Florida	04/27/2022	\$1,000.00	\$1,000.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	05/04/2022	\$1,000.00	\$1,000.00
McGuireWoods 800 East Canal Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/05/2022	\$250.00	\$250.00
Omega Protein 2105 City West Blvd. St. 500 Houston, TX 77042-2838	1. 2.Nutrition & Wellness products 3.Houston, TX	01/10/2022	\$1,000.00	\$1,000.00
Powerhouse Gaming Inc. 5940 Key Ct Loomis, CA 95650	1. 2.Electronics 3.Loomis, CA	03/24/2022	\$250.00	\$250.00
RAI Services Company P.O. Box 464 Winston-Salem, NC 27102	1. 2.Tobacco 3.Winston-Salem, NC	01/04/2022	\$500.00	\$500.00
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Danny Marshall Election Committee

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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
Reed Smith LLP 901 E Byrd Street STE 1900 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/20/2022	\$500.00	\$500.00
Republic Services, Inc 18500 N. Allied Way Phoenix, AZ 85054	1. 2.Waste Disposal 3.Phoenix, AZ	05/10/2022	\$250.00	\$250.00
Virginia Cable Political Action Committee 1111 East Main Street 802 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/28/2022	\$1,000.00	\$1,000.00
Virginia Manufactured & Description Association PAC 8413 Patterson Ave Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	05/04/2022	\$500.00	\$500.00
Virginia Manufacturers Association PAC 2108 W. Laburnum Ave Suite 230 Richmond, VA 23227	1. 2.PAC 3.Richmond	04/29/2022	\$250.00	\$250.00
Virginia Poultry Federation PAC P.O. Box 2277 Harrisonburg, VA 22801	1. 2.PAC 3.Harrisonburg, VA	04/28/2022	\$500.00	\$500.00
Virginia Sheriffs Association 901 E Byrd Street 1301 Richmond, VA 23219-2512	1. 2.PAC 3.Richmond, VA	04/20/2022	\$250.00	\$250.00
Total This Period			\$11,500.00	

Danny Marshall Election Committee (CC-12-00150)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 3 of 12		
No Schedule B results to display.			

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer American National Bank 628 Main Street 01/31/2022 \$0.49 Interest Danville, VA 24541 American National Bank 628 Main Street Interest 02/28/2022 \$0.43 Danville, VA 24541 American National Bank 628 Main Street Interest 03/31/2022 \$0.46 Danville, VA 24541 American National Bank 628 Main Street Interest 04/30/2022 \$0.44 Danville, VA 24541 American National Bank 628 Main Street Interest 05/31/2022 \$0.49 Danville, VA 24541 American National Bank 628 Main Street \$0.48 Interest 06/30/2022 Danville, VA 24541 Total This Period \$2.79

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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
Winsome Inaugural Committee PO Box 71596 Henrico, VA 23255	Contribution	Danny Marshall	01/05/2022	\$2,000.00
River Street Networks 1400 River Street Wilkesboro, NC 28697	Internet	Danny Marshall	01/19/2022	\$59.95
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	01/29/2022	\$490.00
CVip Media Solutions, LLC 127 Wildwood Court Danville, VA 24540	Social Media	Danny Marshall	02/07/2022	\$210.00
Womack Publishing Company, Inc P.O. Box 530 Chatham, VA 24531	5989 Congrats Ad	Danny Marshall	02/21/2022	\$30.00
House Flower Fund P.O. Box 406 Richmond, VA 23218	Contribution	Danny Marshall	02/22/2022	\$100.00
River Street Networks 1400 River Street Wilkesboro, NC 28697	Internet	Danny Marshall	02/28/2022	\$59.95
CVip Media Solutions, LLC 127 Wildwood Court Danville, VA 24540	Internet	Danny Marshall	03/03/2022	\$210.00
Anderson, Tim PO Box 406 Richmond, VA 23218	Memorial Reception	Danny Marshall	03/04/2022	\$50.00
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Phone	Danny Marshall	03/11/2022	\$203.55
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	03/14/2022	\$490.00
River Street Networks 1400 River Street Wilkesboro, NC 28697	Internet	Danny Marshall	03/14/2022	\$61.95
Danville Republican Committee PO Box 10028 Danville, VA 24543-5001	Membership & Donation	Danny Marshall	03/29/2022	\$100.00

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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
Harland Clarke 10931 Laureatee Drive San Antonio, TX 78249	Checks	Danny Marshall	03/29/2022	\$83.07
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Phone	Danny Marshall	03/29/2022	\$203.55
Virginia Agribusiness Council 9323 Midlothian Turnpike Suite T Richmond, VA 23235	Reimbursement	Danny Marshall	03/29/2022	\$93.56
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	03/30/2022	\$490.00
CVip Media Solutions, LLC 127 Wildwood Court Danville, VA 24540	Social Media	Danny Marshall	04/07/2022	\$122.50
Cardinal News P.O. Box 4455 Roanoke, VA 24015	Donation	Danny Marshall	04/18/2022	\$180.00
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255-1596	Dues	Danny Marshall	04/18/2022	\$1,000.00
Parameter Realty Partners 919 East Main Street Suite 100 Richmond, VA 23219	Room Rental	Danny Marshall	04/18/2022	\$260.00
PIP Printing & Document Services 329 Riverview Drive Danville, VA 24541	Flyers	Danny Marshall	04/18/2022	\$69.29
River Street Networks 1400 River Street Wilkesboro, NC 28697	59.95	Danny Marshall	04/18/2022	\$59.95
Meriwether Godsey 4944 Old Boonsboro Road Lynchburg, VA 24503	Continental Breakfast	Danny Marshall	04/27/2022	\$472.23
God's Pit Crew 2499 North Main Street Danville, VA 24540	Golf Fundraiser Hole Sponser	Danny Marshall	05/11/2022	\$150.00
River Street Networks 1400 River Street Wilkesboro, NC 28697	Internet	Danny Marshall	05/11/2022	\$59.95

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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
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	iPad	Danny Marshall	05/11/2022	\$202.86
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Phone	Danny Marshall	05/11/2022	\$203.71
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	05/26/2022	\$490.00
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Phone	Danny Marshall	05/26/2022	\$202.97
Virginia Living 109 East Cary St Richmond, VA 23286	Subscription	Danny Marshall	05/26/2022	\$36.00
Danville Life Saving & Danville Life Saving & Danville Life Saving & Danville, VA 24541	Golf Hole Sponsor	Danny Marshall	06/15/2022	\$200.00
River Street Networks 1400 River Street Wilkesboro, NC 28697	Internet	Danny Marshall	06/15/2022	\$59.95
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	06/29/2022	\$490.00
Marshall, Danny 183 Hawthorne Dr. Danville, VA 24541	Reimbursement	Danny Marshall	06/29/2022	\$340.03
Total This Period				\$9,535.02

Danny Marshall Election Committee (CC-12-00150)	Reporting Period: 01/01/2022 Through: (Page:	06/30/2022 8 of 12
No Schedule E-1 results to display.		

Danny Marshall Election Committee (CC-12-00150)	Reporting Period: 01/01/2022 Through: (Page:	06/30/2022 9 of 12
No Schedule E-2 results to display.		

Danny Marshall Election Committee (CC-12-00150)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 10 of 12
No Schedule F results to display.	

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

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\$0.00

\$0.00

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 19 \$11,500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 19 5. Total \$11,500.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$2.79 **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] \$9,535.02 10. Total [add lines 7, 8 and 9] \$9,535.02 **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

Danny Marshall Election Committee

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$56,969.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,500.00		
b. Bank interest, refunded expenditures and rebates[Line 6 of Schedule G]	\$2.79		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,502.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$68,472.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,535.02		
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]			\$9,535.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$58,937.21
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		\$56,969.44	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,502.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,502.79	
25. Total Funds Available [Add lines 21 and 24]			\$68,472.23
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,535.02		
28. Total Disbursements this Election Cycle			\$9,535.02
29. Ending Balance			\$58,937.21