

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
Motorola Solutions, Inc. PAC Multicandidate Committee 601 Pennsylvania Ave, NW Suite 675	1. 2. Telecommunications 3. Washington, DC	01/05/2023	\$250.00	\$250.00
Smithfield Support Services Corp 4225 Naperville Road Suite 600 Lisle, IL 60532	1. 2. Food Industry 3. Smithfield, VA	01/06/2023	\$500.00	\$500.00
The AES Corporation 4300 Wilson Blvd STE 1100 Arlington, VA 22203	1. 2. Energy 3. Arlington, VA	01/09/2023	\$1,000.00	\$1,000.00
Virginia Asian American Store Owners Association PAC 919 E Main St STE 1130	1. 2. PAC 3. Richmond, VA	01/03/2023	\$500.00	\$500.00
Virginia Association of Health Plans PAC 1111 E. Main Street Suite 910 Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	01/05/2023	\$500.00	\$500.00
Vision Management Services 325 West Huron #700 Chicago, IL 60654	1. 2. Pharmaceuticals LLC 3. Chicago, IL	01/09/2023	\$250.00	\$250.00
Total This Period			\$3,000.00	

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	01/31/2023	\$3.78
American National Bank 628 Main Street Danville, VA 24541	Interest	02/28/2023	\$3.00
American National Bank 628 Main Street Danville, VA 24541	Interest	03/31/2023	\$3.27
Total This Period			\$10.05

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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
Creative Direct, LLC 1402 Belleville St Richmond, VA 23230	Christmas Cards	Danny Marshall	01/03/2023	\$5,039.00
Ellen Campbell for Delegate PO Box 366 Fairfield, VA 24435	Campaign Contribution	Danny Marshall	01/03/2023	\$750.00
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Phone	Danny Marshall	01/03/2023	\$204.46
Republican Commonwealth Leadership PAC PO Box 71596 Henrico, VA 23255	Contribution	Danny Marshall	01/06/2023	\$25,000.00
River Street Networks 1400 River Street Wilkesboro, NC 28697	Internet	Danny Marshall	01/19/2023	\$59.95
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	01/27/2023	\$490.00
CVip Media Solutions, LLC 127 Wildwood Court Danville, VA 24540	Social Media	Danny Marshall	02/04/2023	\$210.00
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Phone	Danny Marshall	02/04/2023	\$205.41
Boswell, Glenda 200 Green Acres Drive Danville, VA 24540	Reimbursement for Monitor	Danny Marshall	02/12/2023	\$103.11
Pittsylvania County Schools P.O. Box 232 Chatham, VA 24531	Graduate of Merit	Danny Marshall	02/17/2023	\$100.00
River Street Networks 1400 River Street Wilkesboro, NC 28697	Internet	Danny Marshall	02/17/2023	\$59.95
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	03/01/2023	\$490.00
CVip Media Solutions, LLC 127 Wildwood Court Danville, VA 24540	Social Media	Danny Marshall	03/11/2023	\$210.00

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Reporting Period: 01/01/2023 Through: 03/31/2023

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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
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Phone	Danny Marshall	03/11/2023	\$205.41
Halifax County Chamber of Commerce PO Box 399 South Boston, VA 24592	Membership Dues	Danny Marshall	03/13/2023	\$175.00
River Street Networks 1400 River Street Wilkesboro, NC 28697	Internet	Danny Marshall	03/13/2023	\$59.95
Halifax County Chamber of Commerce PO Box 399 South Boston, VA 24592	Annual Meeting Individual Ticket	Danny Marshall	03/14/2023	\$50.00
Total This Period				\$33,412.24

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]	6	\$3,000.00	
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	
5. Total	7		\$3,100.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$10.05
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]		\$33,412.24	
10. Total [add lines 7, 8 and 9]			\$33,412.24
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]		\$106,691.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$10.05		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,110.05	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$109,801.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,412.24		
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]			\$33,412.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$76,389.14
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]	\$78,112.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,110.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$81,222.41	
25. Total Funds Available [Add lines 21 and 24]			\$138,191.85
26. Previous Disbursements [Line 28 from last report]	\$28,390.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,412.24		
28. Total Disbursements this Election Cycle			\$61,802.71
29. Ending Balance			\$76,389.14