Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 1 of 11

| (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 |
| Altria Client Services, Inc 6601 West Broad Street Richmond, VA 23230 | 1. 2.Professional Services 3.Richmond, VA | 06/06/2023 | \$1,000.00 | \$1,500.00 |
| Anheuser Busch Companies One Busch Place Saint Louis, MO 63118 | 2.Beverages-Alcohol Manufacturers 3.Saint Louis, MO | 05/19/2023 | \$500.00 | \$1,000.00 |
| AT&T 1010 Pine Street St. Louis, MO 63101 | 1. 2.Telecommunications 3.St. Louis, MO | 05/17/2023 | \$500.00 | \$500.00 |
| Bass, Barbara D 700 Watkins Ave Apt 208 South Boston, VA 24592 | 1.Retired 2.Retired 3.South Boston, VA | 05/09/2023 | \$200.00 | \$200.00 |
| Comcast Corporation One Comcast Center, 1701 JFK Boulevard Philadelphia, PA 19103-2838 | 2.Cable communications 3.Philadelphia, PA | 05/25/2023 | \$500.00 | \$1,000.00 |
| Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314 | 1. 2.PAC 3.Alexandria, VA | 05/26/2023 | \$500.00 | \$1,000.00 |
| Dominion Energy Inc. PAC 701 E. Cary St. Richmond, VA 23219 | 1. 2.Energy 3.Richmond, VA | 05/17/2023 | \$5,000.00 | \$30,000.00 |
| Guthridge, Charles M 177 Teal Dr White Stone, VA 22578-2940 | 1.Guthridge Associates 2.Public Affairs Consulting 3.Richmond, VA | 05/25/2023 | \$1,000.00 | \$1,000.00 |
| Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219-4074 | 1. 2.Attorneys 3.Richmond, VA | 06/01/2023 | \$1,000.00 | \$2,000.00 |
| Martin, David E PO Box 973 Halifax, VA 24558 | 1.Halifax Police Department 2.Policeman 3.Halifax, VA | 05/04/2023 | \$150.00 | \$150.00 |
| Pharmaceutical Care Management Association 325 7th St NW 9th Floor Washington, DC 20004 | 1. 2.Pharmaceutical 3.Washington, DC | 05/25/2023 | \$1,000.00 | \$1,500.00 |
| Reed Smith LLP 901 E Byrd Street STE 1900 Richmond, VA 23219 | 1. 2.PAC 3.Richmond, VA | 05/18/2023 | \$500.00 | \$1,000.00 |

Schedule A: Direct Contributions Over \$100

Full Name of Contributor

PO Box 1432

Clarksville, VA 23927

Mailing Address of Contributor

Southern Virginia Leadership PAC

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 2 of 11 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate This Period Received To Date 05/19/2023 \$641.02 \$641.02

Transurban (USA) Inc. - CR 7900 Westpark Drive 2.Lobbyists 05/19/2023 \$500.00 \$500.00 Suite T500 3.Tysons, VA Tysons, VA 22102 Virginia Forest Resources PAC 3808 Augusta Avenue 2.PAC 05/15/2023 \$300.00 \$300.00 Richmond, VA 23230-3910 3.Richmond, VA Virginia Manufacturers Association PAC 2108 W. Laburnum Ave 2.PAC 05/15/2023 \$500.00 \$750.00 Suite 230 3.Richmond Richmond, VA 23227 Virginia State Police Association Inc 6944 Forest Hill Avenue 2.PAC 05/23/2023 \$500.00 \$500.00 Richmond, VA 23225 3.Richmond, VA **Total This Period** \$14,291.02

Donor Information

3. Business Location

3.Clarksville, VA

2.PAC

| Danny Marshall Election Committee (CC-12-00150) | Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 11 |
|---|---|
| No Schedule B results to display. | |

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 4 of 11

| (CC-12-00150) | | | |
|---|------------------------|---------------|-------------------|
| 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 | 04/30/2023 | \$3.11 |
| American National Bank 628 Main Street Danville, VA 24541 | Interest | 05/31/2023 | \$3.30 |
| Total This Period | | | \$6.41 |

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 5 of 11

| (CC-12-00150) | | | | т п |
|---|---------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Hauser Property Management 523 Main Street Danville, VA 24541 | Rent | Danny Marshall | 04/01/2023 | \$490.00 |
| Virginia Agribusiness Council 9323 Midlothian Turnpike Suite T Richmond, VA 23235 | Agribusiness Dinner | Danny Marshall | 04/01/2023 | \$99.82 |
| Halifax County Chamber of Commerce PO Box 399 South Boston, VA 24592 | Membership Dues | Danny Marshall | 04/11/2023 | \$120.00 |
| Office Plus Business Centre 840 Memorial Dr. Danville, VA 24541 | Office Supplies | Danny Marshall | 04/11/2023 | \$90.26 |
| Pittsylvania County Sports Hall of Fame c/o R.J. Weaver, Treasurer, VA Bank & Drust Co. 336 Main Street | Sponsor/Ad | Danny Marshall | 04/11/2023 | \$50.00 |
| River Street Networks 1400 River Street Wilkesboro, NC 28697 | Internet | Danny Marshall | 04/11/2023 | \$59.95 |
| Verizon P.O. Box 660720 Dallas, TX 75266-0720 | Phone | Danny Marshall | 04/11/2023 | \$205.41 |
| U.S. Postal Service 4745 Ringgold Church Rd Ringgold, VA 24586 | Stamps | Danny Marshall | 04/19/2023 | \$315.00 |
| U.S. Postal Service 4745 Ringgold Church Rd Ringgold, VA 24586 | Stamps | Danny Marshall | 04/26/2023 | \$315.00 |
| Hauser Property Management 523 Main Street Danville, VA 24541 | Rent | Danny Marshall | 04/27/2023 | \$490.00 |
| PIP Printing & Document Services 329 Riverview Drive Danville, VA 24541 | Printing | Danny Marshall | 05/04/2023 | \$221.88 |
| Verizon P.O. Box 660720 Dallas, TX 75266-0720 | Phone | Danny Marshall | 05/05/2023 | \$204.46 |
| River Street Networks 1400 River Street Wilkesboro, NC 28697 | Internet | Danny Marshall | 05/10/2023 | \$59.95 |

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 6 of 11

| 100-12-00130) | | | | |
|---|---------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Gather & Hem Lounge 501 E Broad St Richmond, VA 23219 | Event | Danny Marshall | 05/15/2023 | \$401.34 |
| Harris, Harvey, Neal & Danville, VA 24541 | Accounting Services | Danny Marshall | 05/19/2023 | \$1,020.60 |
| Office Plus Business Centre 840 Memorial Dr. Danville, VA 24541 | Office Supplies | Danny Marshall | 05/26/2023 | \$29.11 |
| Hauser Property Management 523 Main Street Danville, VA 24541 | Rent | Danny Marshall | 05/31/2023 | \$490.00 |
| Verizon P.O. Box 660720 Dallas, TX 75266-0720 | Phone | Danny Marshall | 06/02/2023 | \$204.46 |
| Total This Period | | | | \$4,867.24 |

| Danny Marshall Election Committee (CC-12-00150) | Reporting Period: 04/01/2023 Through: (Page: | 06/08/2023 7 of 11 |
|---|--|-----------------------|
| No Schedule E-1 results to display. | | |

| Danny Marshall Election Committee (CC-12-00150) | Reporting Period: 04/01/2023 Through: 0 Page: | 06/08/2023 8 of 11 |
|---|---|-----------------------|
| No Schedule E-2 results to display. | | |

| Danny Marshall Election Committee (CC-12-00150) | Reporting Period: 04/01/2023 Through: 06 Page: | 6/08/2023 9 of 11 |
|---|--|----------------------|
| No Schedule F results to display. | | |

15. Ending loan balance

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 10 of 11

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 17 \$14,291.02 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$200.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 19 5. Total \$14,491.02 Bank Interest, Refunded Expenditures and Rebates \$6.41 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$4,867.24 10. Total [add lines 7, 8 and 9] \$4,867.24 **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

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 11 of 11

| (CC-12-00150) | | | raye. ITOIT |
|--|-------------|-------------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$76,389.14 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$14,491.02 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$6.41 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$14,497.43 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$90,886.57 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,867.24 | | |
| 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] | | | \$4,867.24 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$86,019.33 |
| 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] | \$81,222.41 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$14,497.43 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$95,719.84 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$152,689.28 |
| 26. Previous Disbursements [Line 28 from last report] | \$61,802.71 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,867.24 | | |
| 28. Total Disbursements this Election Cycle | | | \$66,669.95 |
| 29. Ending Balance | | | \$86,019.33 |