

**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
Airbnb, Inc Committee (PAC) 2350 Kerner Blvd Ste. 250 San Rafael, CA 94901	1. 2.PAC 3.San Rafael, CA	06/12/2023	\$1,000.00	\$1,000.00
Asurion PO Box 110656 Nashville, TN 37222-0656	1. 2.Device Insurance Company 3.Nashville, TN	06/15/2023	\$1,000.00	\$1,000.00
Caesars Enterprise Services LLC One Harrah's Court Las Vegas, NV 89119-4377	1. 2.Casino 3.Las Vegas, Nevada	06/30/2023	\$2,500.00	\$5,000.00
Capital Results, LLC 50 Pear St Richmond, VA 23223	1. 2.Public Relations & Government Affairs 3.Richmond, VA	06/26/2023	\$1,000.00	\$1,500.00
CSX Transportation P.O. Box 44057 Jacksonville, FL 32231-4057	1. 2.Transport 3.Jacksonville, FL	06/26/2023	\$500.00	\$500.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607-2770	1. 2.Ship Building 3.Newport News, VA	06/27/2023	\$1,000.00	\$2,000.00
Laine, Kevin B 429 Romana Dr Ridgeway, VA 24148	1.Valley Star Credit Union 2.Credit Union 3.Ridgeway, VA	06/28/2023	\$250.00	\$250.00
Republic Services, Inc 18500 N. Allied Way Phoenix, AZ 85054	1. 2.Waste Disposal 3.Phoenix, AZ	06/15/2023	\$250.00	\$500.00
WAL*PAC, Wal-Mart Stores Inc 702 SW 8th Street Bentonville, AZ 72716-0150	1. 2.PAC 3.Bentonville, AR	06/30/2023	\$500.00	\$500.00
Total This Period			\$8,000.00	

No Schedule B results to display.

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Reporting Period: 06/09/2023 Through: 06/30/2023

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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	06/30/2023	\$3.57
Total This Period			\$3.57

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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
CVip Media Solutions, LLC 127 Wildwood Court Danville, VA 24540	Social Media	Danny Marshall	06/12/2023	\$70.00
River Street Networks 1400 River Street Wilkesboro, NC 28697	Internet	Danny Marshall	06/12/2023	\$59.95
Wren Williams for Delegate P.O. Box 192 Stuart, VA 24171	Campaign Contributions	Danny Marshall	06/12/2023	\$500.00
Ken Bowman for PC Supervisor 300 Bowman Drive Dry Fork, VA 24549	Campaign Contribution	Danny Marshall	06/14/2023	\$100.00
U.S. Postal Service 4745 Ringgold Church Rd Ringgold, VA 24586	Stamps	Danny Marshall	06/15/2023	\$189.00
Danville Life Saving & Fist Aid Crew, Inc 202 Christopher Lane Danville, VA 24541	Golf Tournament Hole Sponsor	Danny Marshall	06/16/2023	\$200.00
Total This Period				\$1,118.95

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$8,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$8,000.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$3.57</b>
<b>Expenditures Made This Period</b>			
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]		\$1,118.95	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,118.95</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$86,019.33</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.57		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,003.57	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$94,022.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,118.95		
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]			\$1,118.95
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$92,903.95</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$56,969.44	
22. Previous Receipts [Line 24 from last report]	\$95,719.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,003.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,723.41	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$160,692.85</b>
26. Previous Disbursements [Line 28 from last report]	\$66,669.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,118.95		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$67,788.90</b>
<b>29. Ending Balance</b>			<b>\$92,903.95</b>