

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
Dominion Energy Inc. PAC Virginia 600 E. Canal Street 8th Floor Richmond, VA 23219	1. 2.Energy 3.Richmond, VA	07/03/2023	\$50,000.00	\$80,000.00
Dominion Energy Inc. PAC Virginia 600 E. Canal Street 8th Floor Richmond, VA 23219	1. 2.Energy 3.Richmond, VA	08/28/2023	\$50,000.00	\$130,000.00
Lawrence Distributing Co. P.O. Box 2369 Danville, VA 24541	1. 2.Distributors 3.Danville, VA	08/18/2023	\$1,000.00	\$2,000.00
Strata Solar, LLC 800 Taylor St Suite 200 Durham, NC 27701	1. 2.Solar Energy 3.Durham, NC	08/31/2023	\$1,000.00	\$2,000.00
VA Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/28/2023	\$1,000.00	\$2,000.00
VADPAC 3460 Mayland CT STE 110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	08/16/2023	\$2,500.00	\$3,500.00
Verizon P.O. Box 660720 Dallas, TX 75266-0720	1. 2.Communication Technology 3.Dallas, Tx	08/04/2023	\$1,500.00	\$2,500.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/18/2023	\$2,500.00	\$3,500.00
Virginia Maritime Association - PAC P.O. Box 3487 Norfolk, VA 23514	1. 2.Political Action Committee 3.Norfolk, VA	08/29/2023	\$1,000.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.PAC 3.Richmond, VA	07/07/2023	\$500.00	\$1,000.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/18/2023	\$1,000.00	\$1,000.00
Total This Period			\$112,000.00	

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	07/31/2023	\$4.54
American National Bank 628 Main Street Danville, VA 24541	Interest	08/31/2023	\$3.10
Total This Period			\$7.64

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Reporting Period: 07/01/2023 Through: 08/31/2023

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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
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	07/01/2023	\$490.00
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Postage	Danny Marshall	07/05/2023	\$1,055.08
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Verizon	Danny Marshall	07/05/2023	\$204.46
River Street Networks 1400 River Street Wilkesboro, NC 28697	Internet	Danny Marshall	07/10/2023	\$59.95
Republican Commonwealth Leadership PAC PO Box 71596 Henrico, VA 23255	ROMP - PAC Donation	Danny Marshall	07/14/2023	\$75,000.00
U.S. Postal Service 4745 Ringgold Church Rd Ringgold, VA 24586	Stamps	Danny Marshall	07/14/2023	\$132.00
Office Plus Business Centre 840 Memorial Dr. Danville, VA 24541	Toner	Danny Marshall	07/21/2023	\$88.28
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Phone	Danny Marshall	07/25/2023	\$204.70
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	07/28/2023	\$490.00
Good for Congress PO Box 117 Lovingston, VA 22949	Sponsorship	Danny Marshall	08/07/2023	\$1,000.00
Halifax County Republican Committee 10148 L.P. Bailey Memorial Hwy Nathalie, VA 24577	BBQ Fundraiser	Danny Marshall	08/08/2023	\$150.00
PIP Printing & Document Services 329 Riverview Drive Danville, VA 24541	Brochure	Danny Marshall	08/08/2023	\$83.07
River Street Networks 1400 River Street Wilkesboro, NC 28697	Internet	Danny Marshall	08/08/2023	\$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
McDarmont Web Design 2407 Cavalier Road Ringgold, VA 24586	Website	Danny Marshall	08/21/2023	\$2,767.50
Halifax County Chamber of Commerce PO Box 399 South Boston, VA 24592	Internet Mailer	Danny Marshall	08/28/2023	\$125.00
Total This Period				\$81,909.99

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]	11	\$112,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$112,200.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$7.64
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]		\$81,909.99	
10. Total [add lines 7, 8 and 9]			\$81,909.99
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]		\$92,903.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$112,200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$7.64		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$112,207.64	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$205,111.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$81,909.99		
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]			\$81,909.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$123,201.60
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]	\$103,723.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$112,207.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$215,931.05	
25. Total Funds Available [Add lines 21 and 24]			\$272,900.49
26. Previous Disbursements [Line 28 from last report]	\$67,788.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$81,909.99		
28. Total Disbursements this Election Cycle			\$149,698.89
29. Ending Balance			\$123,201.60