

**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
Altria Client Services, Inc 6601 West Broad Street Richmond, VA 23230	1. 2. Professional Services 3. Richmond, VA	10/31/2023	\$1,000.00	\$2,500.00
American Chemistry Council 700 Second Street NE Washington, DC 20002	1. 2. Industry Trade Association 3. Washington, DC	11/03/2023	\$250.00	\$750.00
Engineering Companies of Virginia PAC 8600 Maryland Dr Richmond, VA 23294	1. 2. PAC 3. Richmond, VA	10/31/2023	\$1,000.00	\$2,000.00
HBAV Build-PAC 1051 East Cary Street 1400 Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	10/31/2023	\$3,000.00	\$3,000.00
Kendrick, Doug 286 Oak Creek Dr Danville, VA 24541	1. Retired 2. Retired 3. Danville, VA	11/27/2023	\$200.00	\$200.00
Metis Services, Inc 1819 Electric Road Suite C Roanoke, VA 24018	1. 2. Communications 3. Roanoke, VA	11/06/2023	\$500.00	\$1,000.00
PhRMA 950 F Street NW Suite 300 Washington, DC 20004	1. 2. Foundation for Healthcare Research 3. Washington, DC	10/31/2023	\$500.00	\$1,000.00
Sellers, Mary M 142 Gough Street Danville, VA 24540	1. Sellers Brothers, Inc 2. Construction 3. Danville, VA	11/03/2023	\$250.00	\$250.00
T-Mobile USA Inc 12920 SE 38th Street Bellevue, WA 98006	1. 2. Telecommunications 3. Bellevue, WA	10/31/2023	\$250.00	\$750.00
VA Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2. Skill Game Distributors 3. Richmond, VA	10/31/2023	\$1,000.00	\$1,500.00
VA Poultry Federation PAC P.O. Box 2277 Harrisonburg, VA 22801	1. 2. PAC 3. Harrisonburg, VA	11/10/2023	\$500.00	\$500.00
VA Property Rights Alliance PAC 713 Greenfield Road Charlotte Court House, VA 23923	1. 2. Political Action Committee 3. Virginia	10/31/2023	\$250.00	\$250.00

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VAMICPAC 4001 Fitzhugh Ave Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	10/31/2023	\$1,000.00	\$1,000.00
Virginia Optometric Association 4461 Cox Rd Suite 110 Glen Allen, VA 23060-6168	1. 2.PAC 3.Richmond, VA	11/03/2023	\$500.00	\$750.00
Total This Period			\$10,200.00	

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	10/31/2023	\$3.55
American National Bank 628 Main Street Danville, VA 24541	Interest	11/30/2023	\$2.71
Total This Period			\$6.26

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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 - November	Danny Marshall	10/31/2023	\$490.00
Office Plus Business Centre 840 Memorial Dr. Danville, VA 24541	Ink Cartridge	Danny Marshall	10/31/2023	\$156.44
PIP Printing & Document Services 329 Riverview Drive Danville, VA 24541	Printing	Danny Marshall	10/31/2023	\$8,222.36
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Phone	Danny Marshall	10/31/2023	\$222.16
Hadassah 235 Brandon Court Danville, VA 24541	Charitable Donation	Danny Marshall	11/03/2023	\$100.00
River Street Networks 1400 River Street Wilkesboro, NC 28697	Internet	Danny Marshall	11/21/2023	\$59.95
Harris, Harvey, Neal & Co. 2309 Riverside Dr. Danville, VA 24541	Accounting	Danny Marshall	11/30/2023	\$702.00
Total This Period				\$9,952.91

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]	14	\$10,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$415.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$10,615.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$6.26
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]		\$9,952.91	
10. Total [add lines 7, 8 and 9]			\$9,952.91
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]		\$64,049.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,615.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$6.26		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,621.26	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$74,670.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,952.91		
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]			\$9,952.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$64,718.06
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]	\$258,839.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,621.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$269,461.23	
25. Total Funds Available [Add lines 21 and 24]			\$326,430.67
26. Previous Disbursements [Line 28 from last report]	\$251,759.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,952.91		
28. Total Disbursements this Election Cycle			\$261,712.61
29. Ending Balance			\$64,718.06