

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
American Electric Power Committee for Responsible Government 1 Riverside Plaza Columbus, OH 43215	1. 2.PAC 3.Columbus, OH	12/18/2023	\$1,000.00	\$3,000.00
Anthem Blue Cross Blue Shield P.O. Box 68086 Cincinnati, OH 45206	1. 2.Insurance 3.Cincinnati, OH	12/12/2023	\$500.00	\$1,000.00
HCA for Good Government 901 E Cary Street 2100 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/12/2023	\$1,000.00	\$2,000.00
Metro Virginia PAC M301 1050 17th ST NW 300 Washington, DC 20036-5538	1. 2.PAC 3.Washington, DC	12/27/2023	\$500.00	\$500.00
NiSource Inc PAC 200 Civic Center Drive Columbus, OH 43215	1. 2.PAC 3.Columbus, OH	12/27/2023	\$500.00	\$1,000.00
Total This Period			\$3,500.00	

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	12/31/2023	\$2.73
Total This Period			\$2.73

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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	12/01/2023	\$490.00
River Street Networks 1400 River Street Wilkesboro, NC 28697	Internet	Danny Marshall	12/11/2023	\$59.95
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Phone	Danny Marshall	12/11/2023	\$220.27
Creative Direct, LLC 1402 Belleville St Richmond, VA 23230	Christmas Cards	Danny Marshall	12/14/2023	\$6,375.00
Danville Pittsylvania County Chamber of Commerce PO Box 99 Blairs, VA 24527	Membership Dues	Danny Marshall	12/14/2023	\$305.00
Eric Phillips for Delegate PO Box 57 Axton, VA 24054	Campaign Contribution	Danny Marshall	12/18/2023	\$2,500.00
Cardinal News P.O. Box 4455 Roanoke, VA 24015	Donation	Danny Marshall	12/28/2023	\$200.00
Commonwealth Prayer Breakfast 653 Harpersville Rd Newport News, VA 23601	Commonwealth Prayer Breakfast	Danny Marshall	12/28/2023	\$535.38
Constant Contact 1601 Trapelo Road Suite 309 Waltham, MA 02451	Constant Contact Subscription	Danny Marshall	12/28/2023	\$486.00
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	12/28/2023	\$490.00
Mulchi 4 Senate PO Box 26141 Alexandria, VA 22313	Campaign Contribution	Danny Marshall	12/28/2023	\$2,500.00
Richmond Times Dispatch PO Box 27502 Richmond, VA 23261-7502	Subscription	Danny Marshall	12/28/2023	\$36.50
U.S. Postal Service 4745 Ringgold Church Rd Ringgold, VA 24586	Stamps	Danny Marshall	12/28/2023	\$132.00

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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
Total This Period				\$14,330.10

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]	5	\$3,500.00	
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	6		\$3,600.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2.73
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]		\$14,330.10	
10. Total [add lines 7, 8 and 9]			\$14,330.10
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]		\$64,718.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.73		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,602.73	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$68,320.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,330.10		
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]			\$14,330.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$53,990.69
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]	\$269,461.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,602.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$273,063.96	
25. Total Funds Available [Add lines 21 and 24]			\$330,033.40
26. Previous Disbursements [Line 28 from last report]	\$261,712.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,330.10		
28. Total Disbursements this Election Cycle			\$276,042.71
29. Ending Balance			\$53,990.69