

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 |
|---|--|---------------|--------------------------|-------------------|
| Associated General Contractors of Virginia Inc (PAC) 11950 Nuckols Road Glen Allen, VA 23059 | 1. 2.PAC 3.Glen Allen, VA | 05/14/2014 | \$1,500.00 | \$1,500.00 |
| AT&T Services Inc One AT&T Way Room 3B103F Bedminster, NJ 07921 | 1. 2.Telecommunications 3.Bedminster, NJ | 06/24/2014 | \$250.00 | \$250.00 |
| Check Into Cash of Virginia, LLC P.O. Box 550 Cleveland, TN 37364-0550 | 1. 2.Pay Day Loan 3.Cleveland, TN | 06/10/2014 | \$500.00 | \$500.00 |
| Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314 | 1. 2.PAC 3.Alexandria, VA | 05/27/2014 | \$500.00 | \$500.00 |
| Committee For Effective Government Virginia Natural Gas Inc (VIRGINIA-VNGC) 544 S. Independence Blvd Virginia Beach, VA 23452 | 1. 2.Natural Gas 3.Virginia Beach, VA | 04/29/2014 | \$1,000.00 | \$1,000.00 |
| HBAV Build-PAC 707 East Franklin St Richmond, VA 23219 | 1. 2.PAC 3.Richmond, VA | 05/14/2014 | \$1,500.00 | \$1,500.00 |
| Metis Services, Inc 308 Market St., SE Suite 1 & 2 Roanoke, VA 24011 | 1. 2.Communications 3.Roanoke, VA | 05/30/2014 | \$500.00 | \$500.00 |
| NiSource Inc PAC 200 Civic Center Drive Columbus, OH 43215 | 1. 2.PAC 3.Columbus, OH | 05/19/2014 | \$1,000.00 | \$1,000.00 |
| Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902 | 1. 2.PAC 3.Charlottesville, VA | 04/21/2014 | \$500.00 | \$500.00 |
| Owens-Illinois General Inc One Michael Owens Way Perrysburg, OH 43551 | 1. 2.Manufacture glass containers 3.Perrysburg, Ohio | 05/19/2014 | \$1,500.00 | \$1,500.00 |
| The Boeing Company 1200 Wilson Boulevard Arlington, VA 22209 | 1. 2.PAC 3.Arlington, VA | 05/27/2014 | \$500.00 | \$500.00 |
| VA Society of Anesthesiologists, PAC 200 South 10th St 1600 Richmond, VA 23219 | 1. 2.PAC 3.Richmond, VA | 04/28/2014 | \$500.00 | \$500.00 |

**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 |
|---|--|---------------|--------------------------|-------------------|
| Verizon Good Government Club of Virginia 703 East Grace St Richmond, VA 23219 | 1. 2. Telecommunications 3. Richmond, VA | 05/14/2014 | \$1,500.00 | \$1,500.00 |
| Virginia Automobile & Truck Dealers Political Action Committee 1800 W. Grace St., PO Box 5407 Richmond, VA 23220 | 1. 2. PAC 3. Richmond, VA | 05/27/2014 | \$250.00 | \$250.00 |
| Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060 | 1. 2. PAC 3. Glen Allen, VA | 04/22/2014 | \$1,500.00 | \$1,500.00 |
| Virginia Oil & Gas Association VOGA PO Box 2285 Abingdon, VA 24212 | 1. 2. PAC 3. Abingdon, VA | 05/19/2014 | \$500.00 | \$500.00 |
| Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219-2305 | 1. 2. PAC 3. Richmond, VA | 06/11/2014 | \$1,000.00 | \$1,000.00 |
| Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621 | 1. 2. PAC 3. Richmond, VA | 01/02/2014 | \$250.00 | \$250.00 |
| Virginia State Police Association Inc 6944 Forest Hill Avenue Richmond, VA 23225 | 1. 2. PAC 3. Richmond, VA | 05/14/2014 | \$150.00 | \$150.00 |
| Total This Period | | | \$14,900.00 | |

**Danny Marshall Election Committee
(CC-12-00150)**

| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4578 | 1. 2. PAC 3. Glen Allen, VA 4. Food & Beverage at Hondo's Steakhouse 5. Actual Cost | 06/11/2014 | \$1,500.00 | \$1,500.00 |
| Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060 | 1. 2. Banking 3. Glen Allen, VA 4. Funding raising dinner at Hondo's 5. Actual Cost | 05/29/2014 | \$333.32 | \$333.32 |
| Total This Period | | | \$1,833.32 | |

Danny Marshall Election Committee
(CC-12-00150)

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|---|------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| American National Bank 628 Main Street Danville, VA 24541 | Interest | 01/31/2014 | \$0.89 |
| American National Bank 628 Main Street Danville, VA 24541 | Interest | 02/28/2014 | \$0.77 |
| American National Bank 628 Main Street Danville, VA 24541 | Interest | 03/31/2014 | \$0.43 |
| American National Bank 628 Main Street Danville, VA 24541 | Interest | 04/30/2014 | \$0.18 |
| American National Bank 628 Main Street Danville, VA 24541 | Interest | 05/31/2014 | \$0.21 |
| American National Bank 628 Main Street Danville, VA 24541 | Interest | 06/30/2014 | \$0.21 |
| Craft Media/Digital, LLC 1600 K. St. NW Suite 300 Washington, DC 20006 | Refund | 01/02/2014 | \$4,996.81 |
| Total This Period | | | \$4,999.50 |

Danny Marshall Election Committee
(CC-12-00150)

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------------|--|---------------------|-------------|
| Friends of Joe May for Senate 2352 Leeward Shore Drive Virginia Beach, VA 23451 | Contribution | Danny Marshall | 01/03/2014 | \$500.00 |
| Virginia Employment Commission P.O. Box 1174 Richmond, VA 23218-1174 | Quarterly VA Unemployment | Danny Marshall | 01/27/2014 | \$246.41 |
| Internal Revenue Service P.O. Box 804522 (filed electronically) Cincinnati, OH 45280-4522 | Federal Unemployment tax | Danny Marshall | 01/31/2014 | \$116.41 |
| Manasco Realty 523 Main Street Danville, VA 24541 | Feb Rent Piney Forest 307A | Danny Marshall | 01/31/2014 | \$450.00 |
| Manasco Realty 523 Main Street Danville, VA 24541 | March Rent Piney Forest 307A | Danny Marshall | 02/03/2014 | \$450.00 |
| Star Tribune PO Box 111 Chatham, VA 24531 | Subscription 1 year | Danny Marshall | 02/03/2014 | \$29.00 |
| Verizon P.O. Box 660720 Dallas, TX 75266-0720 | phone, fax, internet | Danny Marshall | 02/03/2014 | \$228.32 |
| Elect Bloxom for Delegate P.O. Box 27 Mappsville, VA 23407 | Campaign Contribution | Danny Marshall | 02/11/2014 | \$1,000.00 |
| Danville Pittsylvania County Chamber of Commerce PO Box 99 Blairs, VA 24527 | Business at Breakfast | Danny Marshall | 03/11/2014 | \$20.00 |
| Harris, Harvey, Neal & Co., LLP P.O. Box 3424 Danville, VA 24543-3424 | Accounting | Danny Marshall | 03/13/2014 | \$709.95 |
| Strategic Campaign Group 4600 North Fairfax Drive 802 Arlington, VA 22203 | Tele Town Hall & Robo calls | Danny Marshall | 03/13/2014 | \$1,905.06 |
| Verizon P.O. Box 660720 Dallas, TX 75266-0720 | Telephone, Fax, Internet | Danny Marshall | 03/13/2014 | \$228.08 |
| Jack W. Hall Memorial Fund 240 River Oak Drive Danville, VA 24541 | Charity Golf: Hole Sponsor | Danny Marshall | 03/31/2014 | \$100.00 |

Danny Marshall Election Committee
(CC-12-00150)

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------------|--|---------------------|-------------|
| Manasco Realty 523 Main Street Danville, VA 24541 | April Rent Piney Forest 307A | Danny Marshall | 03/31/2014 | \$450.00 |
| Collins, Ava K 236 Eastwood Dr. Danville, VA 24540 | Paycheck | Danny Marshall | 04/07/2014 | \$22.16 |
| Warren, Gregory D 208 Locust Lane Danville, VA 24540 | Paycheck | Danny Marshall | 04/07/2014 | \$91.86 |
| Warren, Gregory D 208 Locust Lane Danville, VA 24540 | Mileage | Danny Marshall | 04/07/2014 | \$17.50 |
| PIP Printing & Document Services 329 Riverview Drive Danville, VA 24541 | SWV- Med mailing | Danny Marshall | 04/11/2014 | \$2,685.81 |
| U.S. Postal Service 105 Teal Court Danville, VA 24541 | Stamps | Danny Marshall | 04/11/2014 | \$98.00 |
| Verizon P.O. Box 660720 Dallas, TX 75266-0720 | Phone, Fax, Internet | Danny Marshall | 04/11/2014 | \$228.08 |
| Manasco Realty 523 Main Street Danville, VA 24541 | May Rent Piney Forest 307A | Danny Marshall | 04/29/2014 | \$450.00 |
| PIP Printing & Document Services 329 Riverview Drive Danville, VA 24541 | Printing | Danny Marshall | 05/08/2014 | \$1,853.17 |
| Verizon P.O. Box 660720 Dallas, TX 75266-0720 | Phones, Fax, Internet | Danny Marshall | 05/08/2014 | \$235.53 |
| Internal Revenue Service P.O. Box 804522 (filed electronically) Cincinnati, OH 45280-4522 | Federal payroll tax deposit | Danny Marshall | 05/15/2014 | \$18.98 |
| U.S. Postal Service 105 Teal Court Danville, VA 24541 | Stamps | Danny Marshall | 05/17/2014 | \$196.00 |
| Womack Publishing Company, Inc P.O. Box 530 Chatham, VA 24531 | Congrats Ad DRHS Basketball | Danny Marshall | 05/22/2014 | \$35.00 |

**Danny Marshall Election Committee
(CC-12-00150)**

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| Republican Party of Virginia 115 East Grace St. Richmond, VA 23219 | Commonwealth Gala (5), & Breakfast (1) | Danny Marshall | 05/23/2014 | \$480.00 |
| Virginia Department of Taxation P.O. Box 27264 (filed electronically) Richmond, VA 23261 | VA withholding | Danny Marshall | 05/27/2014 | \$0.49 |
| Manasco Realty 523 Main Street Danville, VA 24541 | June Rent Piney Forest 307A | Danny Marshall | 05/30/2014 | \$450.00 |
| Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060 | May 19 Fundraiser | Danny Marshall | 06/09/2014 | \$1,325.00 |
| Republican Party of Virginia 115 East Grace St. Richmond, VA 23219 | additional Gala ticket | Danny Marshall | 06/09/2014 | \$75.00 |
| Treasurer of Virginia P.O. Box 406 Richmond, VA 23218 | 2014 Postage Allowance | Danny Marshall | 06/09/2014 | \$1,602.15 |
| Verizon P.O. Box 660720 Dallas, TX 75266-0720 | Phone, Fax, Internet | Danny Marshall | 06/09/2014 | \$228.26 |
| Danville Pittsylvania County Chamber of Commerce PO Box 99 Blairs, VA 24527 | Business at Breakfast | Danny Marshall | 06/10/2014 | \$25.00 |
| Constant Contact 1601 Trapelo Road Suite 309 Waltham, MA 02451 | Email Marketing Survey | Danny Marshall | 06/30/2014 | \$270.00 |
| Total This Period | | | | \$16,821.22 |

| | |
|-------------------------------------|--|
| 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] | 19 | \$14,900.00 | |
| 2. Schedule B [Over \$100] | 2 | \$1,833.32 | |
| 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 | 22 | | \$16,833.32 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$4,999.50 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$1,833.32 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$16,821.22 | |
| 10. Total [add lines 7, 8 and 9] | | | \$18,654.54 |
| 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] | | \$46,548.74 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$16,833.32 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$4,999.50 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$21,832.82 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$68,381.56 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$18,654.54 | | |
| 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] | | | \$18,654.54 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$49,727.02 |
| 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 | | \$46,548.74 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$21,832.82 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$21,832.82 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$68,381.56 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$18,654.54 | | |
| 28. Total Disbursements this Election Cycle | | | \$18,654.54 |
| 29. Ending Balance | | | \$49,727.02 |