

**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
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	01/09/2015	\$500.00	\$1,000.00
Community Choice Financial 7001 Post Rd Suite 200 Dublin, OH 43016	1. 2.Financial Institution 3.Dublin, OH	03/04/2015	\$500.00	\$500.00
Humana P.O. Box 740083 Louisville, KY 40202	1. 2.HMOs & Medical Plans 3.Louisville, KY	01/02/2015	\$500.00	\$500.00
Mohr, Chirs F P.O. Box 3146 Martinsville, VA 24115	1.AmeriStaff 2.Executive Recruitment/Temp Agencies 3.Martinsville, VA	03/12/2015	\$1,000.00	\$1,000.00
Ortho PAC 28 N 8th St Floor 2 Richmond, VA 23219-3302	1. 2.PAC 3.Richmond, VA 23219	01/02/2015	\$250.00	\$250.00
Pittsylvania County Republican Committee 300 Bowman Dr. Dry Fork, VA 24549	1. 2.Political Committee 3.Dry Fork, VA	03/31/2015	\$250.00	\$250.00
VPTA-PAC 11907 Henderson Ct. Clifton, VA 20124	1. 2.PAC 3.Clifton, VA	01/07/2015	\$300.00	\$300.00
Total This Period			\$3,300.00	

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	01/31/2015	\$0.54
American National Bank 628 Main Street Danville, VA 24541	Interest	02/28/2015	\$0.46
American National Bank 628 Main Street Danville, VA 24541	Interest	03/31/2015	\$0.50
Total This Period			\$1.50

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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
U.S. Postal Service 105 Teal Court Danville, VA 24541	Postage	Danny Marshall	01/08/2015	\$49.00
Danville Pittsylvania County Chamber of Commerce PO Box 99 Blairs, VA 24527	Business at Breakfast 12/17/14	Danny Marshall	01/10/2015	\$20.00
Star Tribune PO Box 111 Chatham, VA 24531	1 year subscription renewal	Danny Marshall	01/10/2015	\$29.00
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Phone/Internet	Danny Marshall	01/10/2015	\$249.01
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	Fundraiser Commission	Danny Marshall	01/15/2015	\$130.00
Internal Revenue Service P.O. Box 804522 (filed electronically) Cincinnati, OH 45280-4522	Federal Unemployment 2014	Danny Marshall	01/30/2015	\$0.74
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	01/31/2015	\$450.00
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	Commonwealth Dinner 2/24/2015	Danny Marshall	02/06/2015	\$60.00
PIP Printing & Document Services 329 Riverview Drive Danville, VA 24541	Typeset Survey	Danny Marshall	02/10/2015	\$31.59
Treasurer of the City of Danville 311 Memorial Drive Danville, VA 24541	Primary Fee	Danny Marshall	02/13/2015	\$352.80
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	02/27/2015	\$450.00
The Family Foundation 919 E. Main Street 1110 Richmond, VA 23219	Lunch Sponsor-April	Danny Marshall	03/10/2015	\$250.00
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone/Internet	Danny Marshall	03/10/2015	\$498.85

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Reporting Period: 01/01/2015 Through: 03/31/2015

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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
OfficeMax 153 Crown Drive Danville, VA 24541	printer cartridges	Danny Marshall	03/11/2015	\$66.33
Bill Janis for State Senate P.O. Box 5666 Glen Allen, VA 23058	Campaign Contribution	Danny Marshall	03/17/2015	\$250.00
Jack W. Hall Memorial Fund 240 River Oak Drive Danville, VA 24541	Tournament Hole Sponsor	Danny Marshall	03/17/2015	\$100.00
Friends of Matt Fariss 243-C Livestock Road Rustburg, VA 24588	Contribution - Event	Danny Marshall	03/25/2015	\$250.00
Total This Period				\$3,237.32

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]	7	\$3,300.00	
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>7</b>		<b>\$3,300.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1.50</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]		\$3,237.32	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,237.32</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>\$58,523.75</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,301.50	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$61,825.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,237.32		
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]			\$3,237.32
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$58,587.93</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		\$46,548.74	
22. Previous Receipts [Line 24 from last report]	\$64,295.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,301.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,597.25	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$114,145.99</b>
26. Previous Disbursements [Line 28 from last report]	\$52,320.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,237.32		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$55,558.06</b>
<b>29. Ending Balance</b>			<b>\$58,587.93</b>