

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
Ace American Insurance Co 436 Walnut Street Philadelphia,, PA 19106	1. 2. Insurance 3. Philadelphia, PA	05/11/2015	\$500.00	\$1,000.00
Alpha Natural Resources Services LLC PO Box 2345 Abingdon, VA 24212	1. 2. Coal 3. Abingdon, VA	05/20/2015	\$1,000.00	\$2,000.00
Altria Client Services, Inc 6601 West Broad Street Richmond, VA 23230	1. 2. Professional Services 3. Richmond, VA	04/30/2015	\$500.00	\$1,000.00
American Electric Power Committee for Responsible Government 1 Riverside Plaza Columbus, OH 43215	1. 2. PAC 3. Columbus, OH	05/20/2015	\$1,000.00	\$2,000.00
Associated General Contractors of Virginia Inc (PAC) 11950 Nuckols Road Glen Allen, VA 23059	1. 2. PAC 3. Glen Allen, VA	05/20/2015	\$1,500.00	\$3,000.00
Capital One Services, LLC PO Box 85508 Richmond, VA 23285-5508	1. 2. Financial Corporation 3. Richmond, VA	05/06/2015	\$500.00	\$1,000.00
Dean, Paulette 120 Old Piney Forest Rd #20 Danville, VA 24540	1. Danville Area Humane Society 2. Director 3. Danville, VA	04/15/2015	\$150.00	\$150.00
Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018-8542	1. 2. Insurance 3. Roanoke, VA	04/09/2015	\$250.00	\$250.00
Dominion Political Action Committee - VA One James River Plaza, PO Box 26666 20th Floor Richmond, VA 23261	1. 2. PAC 3. Richmond, VA	05/20/2015	\$2,500.00	\$5,000.00
HBAV Build-PAC 707 East Franklin St Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	05/14/2015	\$1,500.00	\$4,009.39
Hunton & Williams LLP 951 East Byrd Street Richmond, VA 23219-4074	1. 2. Attorneys 3. Richmond, VA	05/26/2015	\$500.00	\$1,000.00
Rocktenn P.O. Box 4098 Norcross, GA 30091	1. 2. Production 3. Norcross, GA	05/13/2015	\$1,000.00	\$1,500.00

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Virginia Association of Health Plans PAC 1111 E. Main Street Suite 910 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/14/2015	\$500.00	\$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	05/20/2015	\$250.00	\$500.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	05/27/2015	\$1,500.00	\$4,304.89
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste Management 3.Houston, TX	04/21/2015	\$500.00	\$500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law firm 3.Richmond, VA	05/22/2015	\$1,500.00	\$3,000.00
Total This Period			\$15,150.00	

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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
Omega Protein 2105 City West Blvd. St. 500 Houston, TX 77042-2838	1. 2. Nutrition & Wellness products 3. Houston, TX 4. Fundraiser event expenses 5. Actual Cost	05/26/2015	\$304.89	\$554.89
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4578	1. 2. PAC 3. Glen Allen, VA 4. Fundraiser event expenses 5. Actual Cost	05/26/2015	\$1,500.00	\$6,000.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2. PAC 3. Glen Allen, VA 4. Fundraiser event expenses 5. Actual Cost	05/26/2015	\$304.89	\$2,804.89
Total This Period			\$2,109.78	

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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	04/30/2015	\$0.44
Total This Period			\$0.44

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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
Dominion Leadership Trust PAC Inc P.O. Box 71596 Richmond, VA 23255-1596	ROMP 2015	Danny Marshall	04/01/2015	\$7,000.00
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	04/02/2015	\$450.00
Lowe's Home Centers, LLC 280 Lowe's Drive Danville, VA 24540	Shelves	Danny Marshall	04/07/2015	\$189.50
Danville Pittsylvania County Chamber of Commerce PO Box 99 Blairs, VA 24527	Business at Breakfast 3/25/15	Danny Marshall	04/09/2015	\$20.00
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone, internet, fax	Danny Marshall	04/09/2015	\$242.16
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	05/04/2015	\$450.00
Danville Area Humane Society, Inc P.O. Box 3352 Danville, VA 24543	Table Paws & Claws Gala	Danny Marshall	05/06/2015	\$300.00
Danville Pittsylvania County Chamber of Commerce PO Box 99 Blairs, VA 24527	Business at Breakfast 5/6/15	Danny Marshall	05/06/2015	\$40.00
Friends of Danny Vargas PO Box 573 Herndon, VA 20172	Campaign Contribution	Danny Marshall	05/06/2015	\$500.00
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone, internet, fax	Danny Marshall	05/06/2015	\$242.95
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	contribution-grassroots	Danny Marshall	05/15/2015	\$500.00
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	Contribution \$50 each, Danville Republican Committee, Pittsylvania County Republican Committee, Henry County Republican Committee	Danny Marshall	05/20/2015	\$150.00
Council for Rural Virginia 1000 East Main Street Wytheville, VA 24382	Governor's Summit Nov 17-18, 2014	Danny Marshall	05/22/2015	\$175.00

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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
Harris, Harvey, Neal & Co., LLP P.O. Box 3424 Danville, VA 24543-3424	Accounting	Danny Marshall	05/22/2015	\$545.95
Total This Period				\$10,805.56

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]	17	\$15,150.00	
2. Schedule B [Over \$100]	3	\$2,109.78	
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	21		\$17,359.78
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.44
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,109.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,805.56	
10. Total [add lines 7, 8 and 9]			\$12,915.34
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]		\$58,587.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,359.78		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.44		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,360.22	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$75,948.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,915.34		
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]			\$12,915.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$63,032.81
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]	\$67,597.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,360.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$84,957.47	
25. Total Funds Available [Add lines 21 and 24]			\$131,506.21
26. Previous Disbursements [Line 28 from last report]	\$55,558.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,915.34		
28. Total Disbursements this Election Cycle			\$68,473.40
29. Ending Balance			\$63,032.81