

**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
Aetna Inc 151 Farmington Avenue Hartford, CT 06156-9132	1. 2. Insurancee 3. Hartford, CT	06/23/2015	\$1,000.00	\$2,000.00
Century Tel Inc PO Box 4065 Monroe, LA 71211	1. 2. Telecommunications 3. Monroe, LA	06/16/2015	\$1,500.00	\$2,500.00
Coca-Cola Bottling Co. Consolidated PO Box 31371 Charlotte, NC 28231	1. 2. Soft drinks 3. Charlotte, NC	06/16/2015	\$1,000.00	\$1,000.00
Consol Energy, Inc 10545 Riverside Drive Drawer L Oakwood, VA 24631	1. 2. Energy 3. Oakwood, VA	06/16/2015	\$1,500.00	\$2,500.00
Enova 200 W. Jackson St. 5th Floor Chicago, IL 60606-6902	1. 2. Financial Services & Loan Company 3. Chicago, IL	06/09/2015	\$500.00	\$500.00
EQT Corporation P.O. Box 23535 Pittsburgh, PA 15212-6535	1. 2. Energy/Natural Gas Production 3. Pittsburgh, PA	06/09/2015	\$1,000.00	\$1,450.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607-2770	1. 2. Ship Building 3. Newport News, VA	06/02/2015	\$1,000.00	\$1,500.00
Metis Services, Inc 308 Market St., SE Suite 1 & 2 Roanoke, VA 24011	1. 2. Communications 3. Roanoke, VA	06/16/2015	\$500.00	\$1,000.00
Monsanto Company 800 North Lindbergh Saint Louis, MO 63167	1. 2. Sustainable Agriculture Company 3. Saint Louis, MO	06/04/2015	\$500.00	\$750.00
Owens-Illinois General Inc One Michael Owens Way Perrysburg, OH 43551	1. 2. Manufacture glass containers 3. Perrysburg, Ohio	06/26/2015	\$1,000.00	\$2,500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4578	1. 2. PAC 3. Glen Allen, VA	06/29/2015	\$2,500.00	\$8,500.00
VA Society of Anesthesiologists, PAC 200 South 10th St 1600 Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	06/02/2015	\$500.00	\$1,000.00

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Verizon Good Government Club of Virginia 703 East Grace St Richmond, VA 23219	1. 2. Telecommunications 3. Richmond, VA	06/16/2015	\$1,000.00	\$2,500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2. PAC 3. Richmond, VA	06/22/2015	\$250.00	\$750.00
Total This Period			\$13,750.00	

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	05/31/2015	\$0.47
American National Bank 628 Main Street Danville, VA 24541	Interest	06/30/2015	\$0.56
Treasurer of the City of Danville 311 Memorial Drive Danville, VA 24541	Voided check 1882 written 2/13/15 returned by Treasurer of Danville, they did not charge primary fee	06/29/2015	\$352.80
Total This Period			\$353.83

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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	05/29/2015	\$98.00
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	06/03/2015	\$450.00
Council for Rural Virginia 1000 East Main Street Wytheville, VA 24382	Replace CK#1902 Nov. Summit	Danny Marshall	06/04/2015	\$175.00
Friends of James Edmunds P.O. Box 1115 Halifax, VA 24558	Campaign Contribution	Danny Marshall	06/05/2015	\$250.00
Friends of Les Adams P.O. Box K Chatham, VA 24531	Campaign Contribution	Danny Marshall	06/05/2015	\$250.00
Stanley for Senate 13508 Booker T Washington Hwy Moneta, VA 24121	Campaign Contribution	Danny Marshall	06/05/2015	\$250.00
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Postage at House of Delegates	d	06/05/2015	\$354.39
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone	Danny Marshall	06/05/2015	\$242.40
All Star Sports, Inc 385 Piney Forest Rd. Danville, VA 24540	Shirts for campaign	Danny Marshall	06/18/2015	\$202.18
Eige, Christy 4607 Kellywood Drive Glen Allen, VA 23060	Fundraiser commission	Danny Marshall	06/19/2015	\$1,500.00
Friends of David Yancey P.O. Box 1163 Newport News, VA 23601	Campaign Contribution	Danny Marshall	06/19/2015	\$500.00
Bennett, Susannah R 1345 Stillmeadow Rd Axton, VA 24054	Pay check	Danny Marshall	06/24/2015	\$166.23
Bennett, Susannah R 1345 Stillmeadow Rd Axton, VA 24054	Mileage	Danny Marshall	06/24/2015	\$27.10

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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
Price, Autumn D 350 YellowBird Place Cascade, VA 24069	Pay check	Danny Marshall	06/24/2015	\$149.03
Bankers Insurance/Carter Bank & Trust 515 Memorial Dr. Danville, VA 24541	Workers Comp Insurance	Danny Marshall	06/25/2015	\$319.00
Total This Period				\$4,933.33

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	\$13,750.00	
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	
5. Total	14		\$13,750.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$353.83
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]		\$4,933.33	
10. Total [add lines 7, 8 and 9]			\$4,933.33
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]		\$63,032.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$353.83		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,103.83	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$77,136.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,933.33		
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]			\$4,933.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$72,203.31
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]	\$84,957.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,103.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99,061.30	
25. Total Funds Available [Add lines 21 and 24]			\$145,610.04
26. Previous Disbursements [Line 28 from last report]	\$68,473.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,933.33		
28. Total Disbursements this Election Cycle			\$73,406.73
29. Ending Balance			\$72,203.31