

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 |
|--|--|---------------|--------------------------|-------------------|
| AT&T Services Inc One AT&T Way Room 3B103F Bedminster, NJ 07921 | 1. 2. Telecommunications 3. Bedminster, NJ | 08/03/2015 | \$500.00 | \$750.00 |
| Bailey's S & M Brands, Inc 3662 Ontario Road Suite B Keysville, VA 23947 | 1. 2. Cigarette Manufacturer 3. Keysville, VA | 08/18/2015 | \$500.00 | \$500.00 |
| Check Into Cash of Virginia, LLC P.O. Box 550 Cleveland, TN 37364-0550 | 1. 2. Pay Day Loan 3. Cleveland, TN | 07/24/2015 | \$500.00 | \$1,000.00 |
| 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 | 07/13/2015 | \$2,000.00 | \$3,000.00 |
| Community Choice Financial 7001 Post Rd Suite 200 Dublin, OH 43016 | 1. 2. Financial Institution 3. Dublin, OH | 08/25/2015 | \$1,000.00 | \$1,500.00 |
| Danville Republican Committee PO Box 10028 Danville, VA 24543-5001 | 1. 2. Political Committee 3. Danville, Virginia | 07/09/2015 | \$200.00 | \$950.00 |
| Metro Virginia PAC M301 1050 17th ST NW 300 Washington, DC 20036-5538 | 1. 2. PAC 3. Washington, DC | 07/16/2015 | \$1,000.00 | \$1,750.00 |
| Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902 | 1. 2. PAC 3. Charlottesville, VA | 08/31/2015 | \$500.00 | \$1,000.00 |
| Omega Protein 2105 City West Blvd. St. 500 Houston, TX 77042-2838 | 1. 2. Nutrition & Wellness products 3. Houston, TX | 08/03/2015 | \$1,500.00 | \$2,054.89 |
| Property Casualty Insurers Association of America 2600 South River Road Des Plaines, IL 60018-3286 | 1. 2. Insurance Association 3. Des Plaines, IL | 08/31/2015 | \$1,000.00 | \$1,000.00 |
| VA Beverage Association P.O. Box 170 Richmond, VA 23218 | 1. 2. PAC 3. Richmond, VA | 08/10/2015 | \$1,000.00 | \$2,500.00 |
| VAMICPAC 4001 Fitzhugh Ave Richmond, VA 23230 | 1. 2. PAC 3. Richmond, VA | 08/25/2015 | \$500.00 | \$500.00 |

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|---|--|---------------|--------------------------|-------------------|
| Virginia Cable Political Action Committee 1001 East Broad Street 210 Richmond, VA 23219 | 1. 2.PAC 3.Richmond, VA | 08/18/2015 | \$1,000.00 | \$2,000.00 |
| Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219-2305 | 1. 2.PAC 3.Richmond, VA | 08/31/2015 | \$1,500.00 | \$3,000.00 |
| Virginia Propane Gas Association 21430 Timberlake Road Box 313 Lynchburg, VA 24502 | 1. 2.PAC 3.Lynchburg, VA | 08/12/2015 | \$1,000.00 | \$1,000.00 |
| Virginia Society of CPAS Political Action Committee 4309 Cox Road Glen Allen, VA 23060 | 1. 2.PAC 3.Glen Allen, VA | 08/18/2015 | \$500.00 | \$1,000.00 |
| Wood Products PAC 220 E Williamsburg Rd Sandston, VA 23150 | 1. 2.PAC 3.Sandston, VA | 07/20/2015 | \$250.00 | \$250.00 |
| Total This Period | | | \$14,450.00 | |

No Schedule B results to display.

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| 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 | 07/31/2015 | \$0.61 |
| American National Bank 628 Main Street Danville, VA 24541 | Interest | 08/31/2015 | \$0.62 |
| Council for Rural Virginia 1000 East Main Street Wytheville, VA 24382 | VOIDED CHECK#1902 LOST IN MAIL REPLACED WITH CK#1906 | 08/31/2015 | \$175.00 |
| Travelers Property Casulty, Residual Market Workers Comp P.O. Box 26385 Richmond, VA 23260-6385 | refund on workers comp insurance policy | 08/15/2015 | \$2.00 |
| Total This Period | | | \$178.23 |

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 |
|---|---------------------------|--|---------------------|-------------|
| Bennett, Susannah R 1345 Stillmeadow Rd Axton, VA 24054 | Paycheck | Danny Marshall | 07/01/2015 | \$364.59 |
| Bennett, Susannah R 1345 Stillmeadow Rd Axton, VA 24054 | Mileage | Danny Marshall | 07/01/2015 | \$87.20 |
| Hauser Property Management 523 Main Street Danville, VA 24541 | Rent | Danny Marshall | 07/01/2015 | \$450.00 |
| PIP Printing & Document Services 329 Riverview Drive Danville, VA 24541 | Printing | Danny Marshall | 07/01/2015 | \$219.67 |
| Price, Autumn D 350 YellowBird Place Cascade, VA 24069 | Paycheck | Danny Marshall | 07/01/2015 | \$310.17 |
| Bennett, Susannah R 1345 Stillmeadow Rd Axton, VA 24054 | Mileage | Danny Marshall | 07/05/2015 | \$57.05 |
| Bennett, Susannah R 1345 Stillmeadow Rd Axton, VA 24054 | Paycheck | Danny Marshall | 07/08/2015 | \$364.59 |
| Price, Autumn D 350 YellowBird Place Cascade, VA 24069 | Paycheck | Danny Marshall | 07/08/2015 | \$310.17 |
| U.S. Postal Service 105 Teal Court Danville, VA 24541 | Postage | Danny Marshall | 07/13/2015 | \$98.00 |
| Bennett, Susannah R 1345 Stillmeadow Rd Axton, VA 24054 | Paycheck | Danny Marshall | 07/15/2015 | \$318.61 |
| Bennett, Susannah R 1345 Stillmeadow Rd Axton, VA 24054 | Mileage | Danny Marshall | 07/15/2015 | \$48.95 |
| Internal Revenue Service P.O. Box 804522 (filed electronically) Cincinnati, OH 45280-4522 | Federal payroll tax draft | Danny Marshall | 07/15/2015 | \$68.66 |
| Price, Autumn D 350 YellowBird Place Cascade, VA 24069 | Paycheck | Danny Marshall | 07/15/2015 | \$252.40 |

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|--|----------------------------|--|---------------------|-------------|
| Virginia Employment Commission P.O. Box 1174 Richmond, VA 23218-1174 | Quarterly Unemployment tax | Danny Marshall | 07/16/2015 | \$1.58 |
| Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540 | Internet | Danny Marshall | 07/20/2015 | \$49.95 |
| Martinsville Henry County Chamber of Commerce PO Box 709 Martinsville, VA 24114 | Membership | Danny Marshall | 07/20/2015 | \$105.00 |
| Verizon P.O. Box 660720 Dallas, TX 75266-0720 | Telephone | Danny Marshall | 07/20/2015 | \$243.21 |
| VPAP P.O. Box 1472 Richmond, VA 23218 | Donation | Danny Marshall | 07/20/2015 | \$250.00 |
| Bennett, Susannah R 1345 Stillmeadow Rd Axton, VA 24054 | Paycheck | Danny Marshall | 07/22/2015 | \$364.59 |
| Bennett, Susannah R 1345 Stillmeadow Rd Axton, VA 24054 | Mileage | Danny Marshall | 07/22/2015 | \$88.90 |
| Price, Autumn D 350 YellowBird Place Cascade, VA 24069 | Paycheck | Danny Marshall | 07/22/2015 | \$310.17 |
| Bennett, Susannah R 1345 Stillmeadow Rd Axton, VA 24054 | Paycheck | Danny Marshall | 07/29/2015 | \$364.59 |
| Bennett, Susannah R 1345 Stillmeadow Rd Axton, VA 24054 | Mileage | Danny Marshall | 07/29/2015 | \$51.90 |
| Price, Autumn D 350 YellowBird Place Cascade, VA 24069 | Paycheck | Danny Marshall | 07/29/2015 | \$310.17 |
| Virginia Department of Taxation P.O. Box 27264 (filed electronically) Richmond, VA 23261 | VA withholding | Danny Marshall | 07/31/2015 | \$3.62 |
| Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540 | Internet | Danny Marshall | 08/03/2015 | \$49.95 |

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Reporting Period: 07/01/2015 Through: 08/31/2015

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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 |
|---|-----------------------------|--|---------------------|-------------|
| Hauser Property Management 523 Main Street Danville, VA 24541 | Rent | Danny Marshall | 08/03/2015 | \$450.00 |
| PIP Printing & Document Services 329 Riverview Drive Danville, VA 24541 | Inserts | Danny Marshall | 08/03/2015 | \$291.06 |
| Uline 2200 S. Lakeside Drive Waukegan, IL 60085 | Tabloid Bags | Danny Marshall | 08/03/2015 | \$84.94 |
| Verizon P.O. Box 660720 Dallas, TX 75266-0720 | Telephone | Danny Marshall | 08/03/2015 | \$132.35 |
| Riley Ingram for Delegate 3302 Oaklawn Boulevard Hopewell, VA 23860 | Campaign Contribution | Danny Marshall | 08/04/2015 | \$500.00 |
| Bennett, Susannah R 1345 Stillmeadow Rd Axton, VA 24054 | Paycheck | Danny Marshall | 08/05/2015 | \$364.59 |
| Bennett, Susannah R 1345 Stillmeadow Rd Axton, VA 24054 | Mileage | Danny Marshall | 08/05/2015 | \$54.45 |
| Price, Autumn D 350 YellowBird Place Cascade, VA 24069 | Paycheck | Danny Marshall | 08/05/2015 | \$310.17 |
| Bennett, Susannah R 1345 Stillmeadow Rd Axton, VA 24054 | Paycheck | Danny Marshall | 08/12/2015 | \$323.22 |
| Bennett, Susannah R 1345 Stillmeadow Rd Axton, VA 24054 | Mileage | Danny Marshall | 08/12/2015 | \$44.15 |
| Price, Autumn D 350 YellowBird Place Cascade, VA 24069 | Paycheck | Danny Marshall | 08/12/2015 | \$237.93 |
| Internal Revenue Service P.O. Box 804522 (filed electronically) Cincinnati, OH 45280-4522 | Federal payroll tax deposit | Danny Marshall | 08/14/2015 | \$821.08 |
| Price, Autumn D 350 YellowBird Place Cascade, VA 24069 | Paycheck | Danny Marshall | 08/17/2015 | \$310.17 |

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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 | 08/18/2015 | \$147.00 |
| Bennett, Susannah R 1345 Stillmeadow Rd Axton, VA 24054 | Paycheck | Danny Marshall | 08/19/2015 | \$364.59 |
| Bennett, Susannah R 1345 Stillmeadow Rd Axton, VA 24054 | Mileage | Danny Marshall | 08/19/2015 | \$126.60 |
| Danville Pittsylvania County Chamber of Commerce PO Box 99 Blairs, VA 24527 | Business at breakfast 8/11/15 | Danny Marshall | 08/24/2015 | \$20.00 |
| Bennett, Susannah R 1345 Stillmeadow Rd Axton, VA 24054 | Paycheck | Danny Marshall | 08/26/2015 | \$253.96 |
| Bennett, Susannah R 1345 Stillmeadow Rd Axton, VA 24054 | Mileage | Danny Marshall | 08/26/2015 | \$38.15 |
| Schuldt, Benjamin 184 Parkway Dr Danville, VA 24541 | Paycheck | Danny Marshall | 08/26/2015 | \$117.46 |
| Wallace, Kasey E 238 Hardy Creek Ln Danville, VA 24541 | Paycheck | Danny Marshall | 08/26/2015 | \$109.88 |
| Total This Period | | | | \$10,245.44 |

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 | \$14,450.00 | |
| 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 | 18 | | \$14,550.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$178.23 |
| 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] | | \$10,245.44 | |
| 10. Total [add lines 7, 8 and 9] | | | \$10,245.44 |
| 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] | | \$72,203.31 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$14,550.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$178.23 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$14,728.23 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$86,931.54 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$10,245.44 | | |
| 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] | | | \$10,245.44 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$76,686.10 |
| 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] | \$99,061.30 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$14,728.23 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$113,789.53 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$160,338.27 |
| 26. Previous Disbursements [Line 28 from last report] | \$73,406.73 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$10,245.44 | | |
| 28. Total Disbursements this Election Cycle | | | \$83,652.17 |
| 29. Ending Balance | | | \$76,686.10 |