Danny Marshall Election Committee

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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
Advance America 135 N. Church Street Spartanburg, SC 29306	1. 2.Payday Loans 3.Spartanburg, SC	11/02/2015	\$1,000.00	\$1,500.00
Branch Banking & Trust Company Virginia Political Action Committee P.O. Box 1290 Winston-Salem, NC 27102-1290	1. 2.PAC 3.Winston-Salem, NC	11/03/2015	\$1,000.00	\$1,000.00
Consol Energy, Inc P.O. Box 305 Canonsburg, PA 15317-0305	1. 2.Energy 3.Canonsburg, PA	10/26/2015	\$1,000.00	\$1,000.00
CSX Transportation P.O. Box 44057 Jacksonville, FL 32231-4057	1. 2.Transport 3.Jacksonville, FL	11/02/2015	\$250.00	\$250.00
Eckert Seamans Cherin & Eckert & Eck	1. 2.Attorneys 3.Pittsburgh, PA	10/30/2015	\$500.00	\$1,000.00
Insurance & Enamp; Financial Advisors Political Action Committee-Virginia 3108 N Parham Rd. Suite 100 A	1. 2.PAC 3.Richmond, VA	11/03/2015	\$500.00	\$500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	11/03/2015	\$1,000.00	\$2,000.00
Nationwide Mutual Insurance Co Political Action Committee One Nationwide Plaza 1-32-06 Columbus, OH 43215-2220	1. 2.PAC 3.Columbus, OH	10/26/2015	\$250.00	\$250.00
Pittsylvania County Republican Committee 300 Bowman Dr. Dry Fork, VA 24549	1. 2.Political Committee 3.Dry Fork, VA	10/23/2015	\$250.00	\$500.00
VAEI 1261 Wild Hawthorn Way Reston, VA 20194-1019	1. 2.PAC 3.Reston, VA	11/03/2015	\$500.00	\$500.00
Virginia Hospital Association Political Action Committee (HOSPAC) PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	10/28/2015	\$1,000.00	\$1,000.00
Virginia Ready-Mixed Concrete Association PAC 600 Peter Jefferson Parkway Suite 300	1. 2.PAC 3.Charlottesville, VA	11/03/2015	\$500.00	\$500.00

Page: 2 of 11 Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Aggregate To Date Contribution Date This Period Full Name of Contributor Received Mailing Address of Contributor **Total This Period** \$7,750.00

Reporting Period: 10/23/2015 Through: 11/26/2015

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value 2. PAC Virginia Farm Bureau Federation AgPAC 12580 West Creek Parkway 3. Richmond, VA 11/09/2015 \$1,000.00 \$1,250.00 4. Support for printing for campaign materials, produced Richmond, VA 23261 by PIP Printing **Total This Period** \$1,000.00

Reporting Period: 10/23/2015 Through: 11/26/2015

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Schedule C: Bank Interest, Refunded Expenditures and Rebates

Reason/Type of Payment

Date Received Payment Amount

Payment Amount

Interest

Total This Period

Payment Amount

Payment Amount

Payment Amount

Payment Amount

Payment Amount

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Page: 5 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Dave LaRock for Delegate Danny P.O. Box 6 Campaign Contribution 10/24/2015 \$500.00 Marshall Hamilton, VA 20159 Dominion Leadership Trust PAC Inc Danny P.O. Box 71596 Contribution 10/26/2015 \$10,000.00 Marshall Richmond, VA 23255-1596 Office Plus Business Centre Danny 840 Memorial Dr. Phone system & supplies 10/27/2015 \$199.50 Marshall Danville, VA 24541 U.S. Postal Service Danny 105 Teal Court postage 10/29/2015 \$147.00 Marshall Danville, VA 24541 Hauser Property Management Danny 523 Main Street Rent 11/02/2015 \$450.00 Marshall Danville, VA 24541 Virginia Department of Taxation Danny P.O. Box 27264 (filed electronically) 11/04/2015 \$143.52 State withholding Marshall Richmond, VA 23261 Bennett, Susannah R Danny 1345 Stillmeadow Rd Paycheck 11/05/2015 \$138.53 Marshall Axton, VA 24054 Bennett, Susannah R Danny 1345 Stillmeadow Rd \$58.00 Mileage 11/05/2015 Marshall Axton, VA 24054 Gamewood Technology Group, Inc Danny 165 Deer Run Road 11/05/2015 \$49.95 Internet Marshall Danville, VA 24540 Harris, Harvey, Neal & D, Co., LLP Danny \$167.40 P.O. Box 3424 Accounting 11/05/2015 Marshall Danville, VA 24543-3424 PIP Printing & Document Services Danny 329 Riverview Drive Mailings & Walk Campaign materials 11/05/2015 \$2,732.00 Marshall Danville, VA 24541 Republican Party of Virginia Danny 115 East Grace St. RPV Advance 2015 11/05/2015 \$125.00 Marshall Richmond, VA 23219 Schuldt, Benjamin Danny 184 Parkway Dr Paycheck 11/05/2015 \$21.70 Marshall Danville, VA 24541

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Strategic Campaign Group 4600 North Fairfax Drive Danny Go TV Calls 11/02 11/05/2015 \$231.76 802 Marshall Arlington, VA 22203 Verizon Danny P.O. Box 660720 Telephone 11/05/2015 \$211.01 Marshall Dallas, TX 75266-0720 Wallace, Kasey E Danny 238 Hardy Creek Ln Paycheck 11/05/2015 \$105.92 Marshall Danville, VA 24541 Wallace, Kasey E Danny 238 Hardy Creek Ln Mileage 11/05/2015 \$31.00 Marshall Danville, VA 24541 DCC Educational Foundation, Inc Danny 1008 S. Main Street \$100.00 Hole Sponsor 11/12/2015 Marshall Danville, VA 24541 Trophy & amp; Sign Center Danny 199 Sandy Court 11/12/2015 \$146.43 2 Road Pylon Panels & sign permit Marshall Danville, VA 24541 Internal Revenue Service Danny P.O. Box 804522 (filed electronically) Federal payroll tax 11/16/2015 \$310.41 Marshall Cincinnati, OH 45280-4522 Republican Party of Virginia Danny 115 East Grace St. 11/16/2015 \$875.00 Advance cornerstone sponsor balance Marshall Richmond, VA 23219 Riley Ingram for Delegate Danny 3302 Oaklawn Boulevard 11/18/2015 \$250.00 Campaign Contribution Marshall Hopewell, VA 23860 Total This Period \$16,994.13

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No Schedule E-1 results to display.				

Danny Marshall Election Committee (CC-12-00150)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 8 of 11		
No Schedule E-2 results to display.			

Danny Marshall Election Committee (CC-12-00150)	Reporting Period: 10/23/2015 Through: 11/26/20 Page: 9 of 11	
No Schedule F results to display.		

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$7,750.00	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$8,825.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.66
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,994.13	
10. Total [add lines 7, 8 and 9]			\$17,994.13
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$76,279.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,825.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.66		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,825.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$85,104.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,994.13		
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]			\$17,994.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$67,110.84
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]	\$133,770.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,825.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$142,596.07	
25. Total Funds Available [Add lines 21 and 24]			\$189,144.81
26. Previous Disbursements [Line 28 from last report]	\$104,039.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,994.13		
28. Total Disbursements this Election Cycle			\$122,033.97
29. Ending Balance			\$67,110.84