

**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
ANR PAC 1301 Pennsylvania Avenue 404 Washington, DC 20004	1. 2.PAC 3.Washington, DC	06/20/2016	\$250.00	\$250.00
AT&T Services Inc One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster, NJ	05/17/2016	\$500.00	\$500.00
Community Loans of America, Inc P.O. Box 500785 Atlanta, GA 31150	1. 2.Financial Services 3.Atlanta, GA	05/17/2016	\$1,000.00	\$1,000.00
EQT Corporation P.O. Box 23535 Pittsburgh, PA 15212-6535	1. 2.Energy/Natural Gas Production 3.Pittsburgh, PA	06/28/2016	\$1,000.00	\$1,000.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510-2191	1. 2.Rail Transportation 3.Norfolk, VA	03/15/2016	\$500.00	\$500.00
Sprint P.O. Box 63670 Phoenix, AZ 85082-3670	1. 2.Telecommunications 3.Phoenix, AZ	06/28/2016	\$250.00	\$250.00
The Williams Companies, Inc P.O. Box 21218 Tulsa, OK 74121	1. 2.Energy 3.Tulsa, OK	01/05/2016	\$500.00	\$500.00
VA Mortgage Lenders PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	03/15/2016	\$500.00	\$500.00
VA Society of Anesthesiologists, PAC 200 South 10th St 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/28/2016	\$500.00	\$500.00
Verizon Good Government Club of Virginia 703 East Grace St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	06/28/2016	\$1,500.00	\$1,500.00
Virginia Lifepoint Hospitals PAC 6801 Gov Gc Perry Hwy Richlands, VA 24641	1. 2.PAC 3.Richlands, VA	03/15/2016	\$500.00	\$500.00
VPTA-PAC 11907 Henderson Ct. Clifton, VA 20124	1. 2.PAC 3.Clifton, VA	01/05/2016	\$250.00	\$250.00

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Total This Period			\$7,250.00	

No Schedule B results to display.

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Reporting Period: 01/01/2016 Through: 06/30/2016

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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	01/31/2016	\$0.46
American National Bank 628 Main Street Danville, VA 24541	Interest	02/29/2016	\$0.42
American National Bank 628 Main Street Danville, VA 24541	Interest	03/31/2016	\$0.44
American National Bank 628 Main Street Danville, VA 24541	Interest	04/30/2016	\$0.42
American National Bank 628 Main Street Danville, VA 24541	Interest	05/31/2016	\$0.43
American National Bank 628 Main Street Danville, VA 24541	Interest	06/30/2016	\$0.40
Total This Period			\$2.57

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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	01/04/2016	\$450.00
U.S. Postal Service 105 Teal Court Danville, VA 24541	Postage	Danny Marshall	01/07/2016	\$98.00
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	01/18/2016	\$49.95
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone	Danny Marshall	01/18/2016	\$211.35
VA Employment Commission P.O. Box 1174 Richmond, VA 23218	Quarterly VA Unemployment tax	Danny Marshall	01/19/2016	\$8.91
American Legislative Exchange Council 2900 Crystal Drive 600 Arlington, VA 22202	membership	Danny Marshall	01/29/2016	\$100.00
Internal Revenue Service P.O. Box 804522 (filed electronically) Cincinnati, OH 45280-4522	Federal Unemployment tax - 2015	Danny Marshall	01/29/2016	\$73.68
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	02/02/2016	\$450.00
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone	Danny Marshall	02/02/2016	\$212.26
Virginia Department of Taxation P.O. Box 27264 (filed electronically) Richmond, VA 23261	VA withholding tax deposit	Danny Marshall	02/02/2016	\$12.21
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	02/05/2016	\$49.95
PIP Printing & Document Services 329 Riverview Drive Danville, VA 24541	Typesetting survey	Danny Marshall	02/16/2016	\$31.59
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	Commonwealth Dinner	Danny Marshall	02/17/2016	\$120.00

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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
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	03/04/2016	\$450.00
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	03/11/2016	\$49.95
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone	Danny Marshall	03/11/2016	\$206.64
Harris, Harvey, Neal & Co., LLP P.O. Box 3424 Danville, VA 24543-3424	Accounting	Danny Marshall	04/02/2016	\$359.00
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	04/02/2016	\$450.00
Jack W. Hall Memorial Fund 240 River Oak Drive Danville, VA 24541	Hole Sponsor	Danny Marshall	04/02/2016	\$100.00
Meriwether Godsey 4944 Old Boonsboro Road Lynchburg, VA 24503	Breakfast Event	Danny Marshall	04/02/2016	\$520.27
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone	Danny Marshall	04/02/2016	\$207.14
VFRW 1750 Rockcrest Road Bon Air, VA 23235	VFRW Convention Ad	Danny Marshall	04/05/2016	\$150.00
Danville Pittsylvania County Chamber of Commerce PO Box 99 Blairs, VA 24527	GO Virginia	Danny Marshall	04/13/2016	\$20.00
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	04/13/2016	\$49.95
Office Plus Business Centre 840 Memorial Dr. Danville, VA 24541	Office Supplies	Danny Marshall	04/15/2016	\$185.24
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	05/02/2016	\$450.00

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U.S. Postal Service 105 Teal Court Danville, VA 24541	Postage	Danny Marshall	05/17/2016	\$188.00
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	05/19/2016	\$49.95
Office Plus Business Centre 840 Memorial Dr. Danville, VA 24541	Printer	Danny Marshall	05/19/2016	\$167.43
Danville Pittsylvania County Chamber of Commerce PO Box 99 Blairs, VA 24527	Business at Breakfast	Danny Marshall	05/20/2016	\$20.00
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255-1596	Caucus Dues	Danny Marshall	05/20/2016	\$1,000.00
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone	Danny Marshall	05/20/2016	\$207.38
Luncheon Pilot Club of Danville Pilot Doctor's Building, 991 Main Street Danville, VA 24541	Donation-Fundraiser	Danny Marshall	05/31/2016	\$50.00
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	National Convention Fees	Danny Marshall	05/31/2016	\$700.00
Gamewood Technology Group, Inc 165 Deer Run Road Danville, VA 24540	Internet	Danny Marshall	06/02/2016	\$49.95
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone	Danny Marshall	06/02/2016	\$211.74
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	06/09/2016	\$450.00
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Postage balance HOD 2016	Danny Marshall	06/09/2016	\$2,642.90
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	VA Flag - Veteran Ceremony	Danny Marshall	06/09/2016	\$37.00

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Danville Pittsylvania County Chamber of Commerce PO Box 99 Blairs, VA 24527	Business Appreciation Week Luncheon	Danny Marshall	06/20/2016	\$20.00
Harland Clarke 10931 Laureatee Drive San Antonio, TX 78249	Check order	Danny Marshall	06/22/2016	\$40.80
Danville Pittsylvania County Chamber of Commerce PO Box 99 Blairs, VA 24527	We Lead Lunch Meeting	Danny Marshall	06/29/2016	\$20.00
Hauser Property Management 523 Main Street Danville, VA 24541	Rent	Danny Marshall	06/29/2016	\$450.00
Constant Contact 1601 Trapelo Road Suite 309 Waltham, MA 02451	Constant Contact 6 months	Danny Marshall	06/30/2016	\$300.00
Total This Period				\$11,671.24



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]	12	\$7,250.00	
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	
<b>5. Total</b>	<b>13</b>		<b>\$7,350.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$2.57</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]		\$11,671.24	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,671.24</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>\$53,092.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,350.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.57		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,352.57	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$60,445.45</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,671.24		
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]			\$11,671.24
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$48,774.21</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		\$53,092.88	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,352.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,352.57	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$60,445.45</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,671.24		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,671.24</b>
<b>29. Ending Balance</b>			<b>\$48,774.21</b>