

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
Actblue Virginia PO Box 441148 Somerville, MA 02144	1. 2.ActBlue Virginia 3.Virginia	10/23/2015	\$109.01	\$1,506.46
Marston, Lisa 400 Melody Lane Crewe, VA 23930	1.Not Applicable 2.disabled teacher 3.On VRS Retirement	10/26/2015	\$275.00	\$275.00
Marston, Lisa 400 Melody Lane Crewe, VA 23930	1.Not Applicable 2.disabled teacher 3.On VRS Retirement	11/02/2015	\$100.00	\$375.00
Marston, Lisa 400 Melody Lane Crewe, VA 23930	1.Not Applicable 2.disabled teacher 3.On VRS Retirement	11/03/2015	\$100.00	\$475.00
Plumbers & Steamfitters Local 10 5312 Distributor Dr. Richmond, VA 23220	1. 2.Union 3.Richmond, VA	10/28/2015	\$1,500.00	\$1,500.00
United Steele Workers Local 8888 4306 Huntington Ave Newport News, VA 23607	1. 2.Union 3.Newport News, VA	11/09/2015	\$1,000.00	\$1,000.00
Total This Period			\$3,084.01	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Greg Marston for Delegate 400 Melody Lane Crewe, VA 23930	Math Adjustment with an explanation	11/25/2015	\$136.44
Total This Period			\$136.44

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxon Mobil 1611 Anderson Hwy Cumberland, VA 23040	fuel	Greg Marston	10/23/2015	\$24.26
B&J's 100 Main St LaCrosse, VA 23950	food	Greg Marston	10/26/2015	\$30.05
Dollar General # 3281 20 K V Road Po Box 912 Victoria, VA 23974	office supplies	Greg Marston	10/26/2015	\$28.25
Fas Mart 42 Virginia Ave Crewe, VA 23930	fuel	Greg Marston	10/26/2015	\$30.00
Food Lion 950 Main St Victoria, VA 23974	candy donation for kids Chase City Trunk or Treat	Greg Marston	10/26/2015	\$27.59
McDonalds Main St Blackstone, VA 23824	food	Greg Marston	10/26/2015	\$10.36
Paypal 2211 North First Street San Jose, CA 95131	website	Greg Marston	10/26/2015	\$10.98
The Boxcar hwy 460 Crewe, VA 23930	food	Greg Marston	10/26/2015	\$13.46
Fas Mart 42 Virginia Ave Crewe, VA 23930	food	Greg Marston	10/27/2015	\$10.81
amelia springs Patrick Henry Hwy Jetersville, VA 23083	food	Greg Marston	10/28/2015	\$38.73
Buz & Ned's 8205 W. Broad St. Richmond, VA 23294	food	Greg Marston	10/28/2015	\$14.73
Campbell Printing 22220 Stevens Private Drive Bristol, VA 24202	printing	Greg Marston	10/28/2015	\$400.00
CVS 05507 807 E Atlantic St, South Hill, VA 23970	office supplies	Greg Marston	10/28/2015	\$20.35

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Exxon Mobil 1611 Anderson Hwy Cumberland, VA 23040	fuel	Greg Marston	10/28/2015	\$34.54
Fas Mart 42 Virginia Ave Crewe, VA 23930	fuel	Greg Marston	10/28/2015	\$30.30
Fas Mart 42 Virginia Ave Crewe, VA 23930	fuel	Greg Marston	10/28/2015	\$32.55
Officemax 4901 4901 Commonwealth Centre Pkwy Midlothian, VA 23112	office supplies	Greg Marston	10/28/2015	\$107.53
Dine N Crewe 111 E Carolina Ave Crewe, VA 23930	food	Greg Marston	10/29/2015	\$4.97
Dollar General # 3281 20 K V Road Po Box 912 Victoria, VA 23974	supplies	Greg Marston	10/29/2015	\$32.89
Golden Strands 109 E Carolina Ave Crewe, VA 23930	hemp lotions for campaign display	Greg Marston	10/29/2015	\$36.00
Exxon Mobil 1611 Anderson Hwy Cumberland, VA 23040	fuel	Greg Marston	10/30/2015	\$26.87
Exxon Mobil 1611 Anderson Hwy Cumberland, VA 23040	fuel	Greg Marston	10/30/2015	\$46.98
Farmers Cafe 208 S Main St Blackstone, VA 23824	food	Greg Marston	10/30/2015	\$50.58
McDonalds Main St Blackstone, VA 23824	food	Greg Marston	10/30/2015	\$10.11
Blue Heron 100 High St. LaCrosse, VA 23950	Election night supplies	Greg Marston	11/02/2015	\$86.85
C&M 100 Main St South Hill, VA 23970	election night supplies	Greg Marston	11/02/2015	\$59.24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Charley's 201 N Main St Farmville, VA 23901	dinner	Greg Marston	11/02/2015	\$48.53
Citizens Bank ATM 9060 N Five Forks Rd Amelia, VA 23002	cash for charity event	Greg Marston	11/02/2015	\$80.00
Dollar General # 3281 20 K V Road Po Box 912 Victoria, VA 23974	supplies for election day	Greg Marston	11/02/2015	\$46.03
Morrissey and Goldman 605 E Nine Mile Rd Henrico, VA 23075	legal fees	Greg Marston	11/02/2015	\$4,000.00
Roses 830 E Atlantic St South Hill, VA 23970	election day supplies	Greg Marston	11/02/2015	\$34.77
Signs Designs and More 200 W. 10th St. Blackstone, VA 23824	printing	Greg Marston	11/02/2015	\$39.00
Walmart Main St Blackstone, VA 23824	election night supplies	Greg Marston	11/02/2015	\$76.63
Yoder's Market 1497 W Virginia Ave Crewe, VA 23930	food	Greg Marston	11/02/2015	\$18.43
Crewe Seafood Carter St Crewe, VA 23930	food	Greg Marston	11/03/2015	\$15.43
True Value Hardware 100 Main St Blackstone, VA 23824	supplies for polling locations	Greg Marston	11/03/2015	\$13.23
Citizens Bank ATM 9060 N Five Forks Rd Amelia, VA 23002	check charge	Greg Marston	11/04/2015	\$37.00
Clay's Garden Center Main St Blackstone, VA 23824	items for election night gathering	Greg Marston	11/04/2015	\$55.76
Fas Mart 42 Virginia Ave Crewe, VA 23930	food	Greg Marston	11/04/2015	\$12.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fas Mart 42 Virginia Ave Crewe, VA 23930	fuel	Greg Marston	11/04/2015	\$50.00
Citizens Bank ATM 9060 N Five Forks Rd Amelia, VA 23002	nsf check charge	Greg Marston	11/05/2015	\$37.00
Clay's Garden Center Main St Blackstone, VA 23824	election night gathering supplies	Greg Marston	11/05/2015	\$73.67
Citizens Bank ATM 9060 N Five Forks Rd Amelia, VA 23002	nsf check charge and force overbalance	Greg Marston	11/06/2015	\$77.00
Campbell Printing 22220 Stevens Private Drive Bristol, VA 24202	final print bill	Greg Marston	11/12/2015	\$222.67
Total This Period				\$6,156.13

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Marston, Lisa 400 Melody Lane Crewe, VA 23930		11/09/2015	\$629.07	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Marston, Lisa 400 Melody Lane Crewe, VA 23930		02/11/2015	\$700.00
Marston, Lisa 400 Melody Lane Crewe, VA 23930		05/26/2015	\$370.93
Marston, Lisa 400 Melody Lane Crewe, VA 23930		10/15/2015	\$4,000.00
Total This Period			\$5,070.93

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$3,084.01	
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	6		\$3,084.01
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$136.44
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]		\$6,156.13	
10. Total [add lines 7, 8 and 9]			\$6,156.13
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$629.07	
15. Ending loan balance			\$870.93

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,564.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,084.01		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$136.44		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,220.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,785.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,156.13		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$629.07	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,785.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$5,070.93		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$22,361.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,220.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,582.22	
25. Total Funds Available [Add lines 21 and 24]			\$25,582.22
26. Previous Disbursements [Line 28 from last report]	\$18,797.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,785.20		
28. Total Disbursements this Election Cycle			\$25,582.22
29. Ending Balance			\$0.00