

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Authorize.net Gateway PO Box 8999 San Francisco, CA 94128	Online Services	C. Marston	01/03/2020	\$40.32
CyberSource 900 Metro Center Blvd Foster City, VA 94404	CC Processing	C. Marston	01/03/2020	\$0.90
Paypal 2211 North First St. San Jose, CA 95131	Test Payment	C. Marston	01/15/2020	\$0.20
Name-cheap.com 4600 East Washington St. Ste. 305 Phoeniz, AZ 85034	Online Services	C. Marston	01/21/2020	\$28.28
Name-cheap.com 4600 East Washington St. Ste. 305 Phoeniz, AZ 85034	Online Services	C. Marston	01/21/2020	\$1.00
CyberSource 900 Metro Center Blvd Foster City, VA 94404	CC Processing	C. Marston	02/03/2020	\$0.30
Authorize.net Gateway PO Box 8999 San Francisco, CA 94128	Online Services	C. Marston	02/04/2020	\$25.00
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Online Services	C. Marston	02/04/2020	\$14.97
Name-cheap.com 4600 East Washington St. Ste. 305 Phoeniz, AZ 85034	Online Services	C. Marston	02/05/2020	\$1.64
Eagle Bank 7815 Woodmont Ave. Bethesda, MD 20814	Bank Fee	C. Marston	02/06/2020	\$36.00
Kwik Pantry 7720 US-76 Pendleton, SC 29670	Food/Beverage	C. Marston	02/10/2020	\$7.91
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Food/Beverage	C. Marston	02/10/2020	\$6.33
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Travel	C. Marston	02/10/2020	\$16.31

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Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Food/Beverage	C. Marston	02/10/2020	\$7.72
The Virginia Project PO Box 26141 Alexandria, VA 22313	Test Donation	C. Marston	02/10/2020	\$1.00
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Online Services	C. Marston	02/12/2020	\$13.99
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Travel	C. Marston	02/12/2020	\$17.24
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Travel	C. Marston	02/13/2020	\$13.32
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Travel	C. Marston	02/14/2020	\$22.46
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Online Services	C. Marston	02/25/2020	\$46.51
CyberSource 900 Metro Center Blvd Foster City, VA 94404	CC Processing	C. Marston	03/02/2020	\$1.80
Authorize.net Gateway PO Box 8999 San Francisco, CA 94128	Online Services	C. Marston	03/03/2020	\$25.00
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Online Services	C. Marston	03/04/2020	\$16.02
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Travel	C. Marston	03/09/2020	\$24.30
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Travel	C. Marston	03/09/2020	\$17.60
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Travel	C. Marston	03/10/2020	\$20.79

The Virginia Project (PAC-19-01064)

Reporting Period: 01/01/2020 Through: 03/31/2020

Page: 6 of 11

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Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Online Services	C. Marston	03/12/2020	\$13.99
Total This Period				\$420.90

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$465.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$465.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$420.90	
10. Total [add lines 7, 8 and 9]			\$420.90
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]		\$4.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$465.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$465.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$469.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$420.90		
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]			\$420.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48.95
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		\$4.85	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$465.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$465.00	
25. Total Funds Available [Add lines 21 and 24]			\$469.85
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$420.90		
28. Total Disbursements this Election Cycle			\$420.90
29. Ending Balance			\$48.95