

The Virginia Project (PAC-19-01064)

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
Motley, Tangie 524 Sunset Dr Amherst, VA 24521	1.GoMeasure3D 2.Business Administrator 3.Amherst VA	06/05/2020	\$99.00	\$149.00
Sky News Arabia, Inc 400 N Capitol St Suite 770 Washington, DC 20001	1. 2.News 3.Washington DC	05/11/2020	\$200.00	\$200.00
Total This Period			\$299.00	

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
CyberSource 900 Metro Center Blvd Foster City, VA 94404	Website Expense	C. Marston	04/02/2020	\$25.00
CyberSource 900 Metro Center Blvd Foster City, VA 94404	Website Expense	C. Marston	04/02/2020	\$0.30
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Website Expense	C. Marston	04/06/2020	\$16.02
CyberSource 900 Metro Center Blvd Foster City, VA 94404	Website Expense	C. Marston	05/04/2020	\$25.00
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Website Expense	C. Marston	05/04/2020	\$16.02
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Website Expense	C. Marston	05/18/2020	\$13.99
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Gas	C. Marston	05/27/2020	\$21.76
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Gas	C. Marston	05/29/2020	\$12.88
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Gas	C. Marston	06/01/2020	\$18.86
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Gas	C. Marston	06/01/2020	\$14.77
CyberSource 900 Metro Center Blvd Foster City, VA 94404	Website Expense	C. Marston	06/02/2020	\$25.00
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Gas	C. Marston	06/02/2020	\$19.87
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Gas	C. Marston	06/03/2020	\$14.77

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Website Expense	C. Marston	06/04/2020	\$16.02
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Gas	C. Marston	06/04/2020	\$12.88
Domino's 30 Frank Lloyd Wright Dr Ann Arbor, MI 48106	Food/Beverage	C. Marston	06/08/2020	\$21.91
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Gas	C. Marston	06/08/2020	\$16.78
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Gas	C. Marston	06/08/2020	\$16.78
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Gas	C. Marston	06/08/2020	\$12.88
Verizon Wireless 1095 Avenue of the Americas New York, NY 10036	Phone Service	C. Marston	06/08/2020	\$71.40
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Gas	C. Marston	06/09/2020	\$13.88
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Gas	C. Marston	06/10/2020	\$14.88
Subway 325 Sub Way Milford, CT 06461	Food/Beverage	C. Marston	06/10/2020	\$8.93
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Food/Beverags	C. Marston	06/11/2020	\$23.75
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Food/Beverage	C. Marston	06/12/2020	\$19.16
Verizon Wireless 1095 Avenue of the Americas New York, NY 10036	Phone Service	C. Marston	06/12/2020	\$71.70

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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
REVV 1776 Wilson Blvd Ste 530 Arlington, VA 22209	CC Processing	C. Marston	06/30/2020	\$9.77
Total This Period				\$554.96

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]	2	\$299.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$524.00
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]		\$554.96	
10. Total [add lines 7, 8 and 9]			\$554.96
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]		\$48.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$524.00		
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		\$524.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$572.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$554.96		
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]			\$554.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17.99
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]	\$465.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$524.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$989.00	
25. Total Funds Available [Add lines 21 and 24]			\$993.85
26. Previous Disbursements [Line 28 from last report]	\$420.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$554.96		
28. Total Disbursements this Election Cycle			\$975.86
29. Ending Balance			\$17.99