

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
Moore, Joshua 2920 Bywater Dr Apt 102 Henrico, VA 23233	1.Afton Chemical Corporation 2.RD Engineering Specialist 3.Richmond VA	07/28/2020	\$500.00	\$500.00
Total This Period			\$500.00	

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
Authorize.net Gateway PO Box 8999 San Francisco, CA 94128	Refund on Cancellation	07/15/2020	\$25.00
Total This Period			\$25.00

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	CC Processing	C. Marston	07/02/2020	\$25.00
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Website Expense	C. Marston	07/06/2020	\$16.02
Domino's 30 Frank Lloyd Wright Dr Ann Arbor, MI 48106	Food	C. Marston	07/07/2020	\$6.80
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Gas	C. Marston	07/08/2020	\$9.49
REVV 1776 Wilson Blvd Ste 530 Arlington, VA 22209	CC Processing	C. Marston	07/11/2020	\$2.30
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Gas	C. Marston	07/17/2020	\$18.13
Domino's 30 Frank Lloyd Wright Dr Ann Arbor, MI 48106	Food	C. Marston	07/20/2020	\$26.90
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Gas	C. Marston	07/20/2020	\$27.81
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Gas	C. Marston	07/20/2020	\$8.26
WinRed Technical Services 1776 Wilson Blvd Ste 530 Arlington, VA 22209	CC Processing	C. Marston	07/28/2020	\$19.30
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Gas	C. Marston	07/31/2020	\$23.10
Dollar General 100 Mission Ridge Goodlettsville, TN 37072	Supplies	C. Marston	08/03/2020	\$30.98
Domino's 30 Frank Lloyd Wright Dr Ann Arbor, MI 48106	Food	C. Marston	08/03/2020	\$48.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ingles Market PO Box 6676 Asheville, NC 28816	Food/Beverages	C. Marston	08/03/2020	\$115.96
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Gas	C. Marston	08/03/2020	\$24.51
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Gas	C. Marston	08/03/2020	\$14.51
UPS Store 501-8 Old Greenville Hwy Clemson, SC 29631	Supplies	C. Marston	08/03/2020	\$2.00
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Gas	C. Marston	08/04/2020	\$14.51
FedEx 3875 Airways Module H3 Department 4634 Memphis, TN 38116	Shipping	C. Marston	08/05/2020	\$40.46
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Website Expense	C. Marston	08/05/2020	\$16.02
Subway 325 Sub Way Milford, CT 06461	Food	C. Marston	08/05/2020	\$9.25
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Website Expense	C. Marston	08/10/2020	\$13.99
Domino's 30 Frank Lloyd Wright Dr Ann Arbor, MI 48106	Food	C. Marston	08/18/2020	\$24.40
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Gas	C. Marston	08/25/2020	\$19.09
Domino's 30 Frank Lloyd Wright Dr Ann Arbor, MI 48106	Food	C. Marston	08/26/2020	\$26.90
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Website Expense	C. Marston	09/04/2020	\$16.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Speedy Mart 229 E. Main St. Pendleton, SC 29670-1307	Gas	C. Marston	09/29/2020	\$15.17
Total This Period				\$615.73

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]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$80.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$580.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$25.00</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]		\$615.73	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$615.73</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>\$17.99</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$580.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$25.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$605.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$622.99</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$615.73		
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]			\$615.73
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7.26</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		\$4.85	
22. Previous Receipts [Line 24 from last report]	\$989.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$605.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,594.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,598.85</b>
26. Previous Disbursements [Line 28 from last report]	\$975.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$615.73		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,591.59</b>
<b>29. Ending Balance</b>			<b>\$7.26</b>