

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
Becker, Albert 3210 Sussex Dr Emporia, VA 23847	1.Emporia Rabbitry 2.Breeder 3.Emporia, VA	09/17/2020	\$20.00	\$120.00
Becker, Albert 3210 Sussex Dr Emporia, VA 23847	1.Emporia Rabbitry 2.Breeder 3.Emporia, VA	10/17/2020	\$20.00	\$140.00
Becker, Albert 3210 Sussex Dr Emporia, VA 23847	1.Emporia Rabbitry 2.Breeder 3.Emporia, VA	11/17/2020	\$20.00	\$160.00
Hardenbergh, Mari 139 Monroe St. Petersburg, VA 23803	1.Charles V. Hardenbergh PC 2.COO 3.Petersburg, VA	09/29/2020	\$250.00	\$250.00
Hord, Ruble 131 Running Pine Richmond, VA 23238	1.Northwestern Mutual 2.Sales 3.Henrico, VA	07/24/2020	\$500.00	\$500.00
Karbelk, Stephen 20333 Medalist Drive Ashburn, VA 20147	1.RealMarkets 2.Real Estate Broker 3.Ashburn, VA	07/25/2020	\$200.00	\$200.00
Luck, Charles 2020 Fairground Road Maidens, VA 23102	1.Luck Companies 2.President 3.Maidens, VA	09/09/2020	\$200.00	\$200.00
Mason, Robin 32218 Oberry Church Rd Franklin, VA 23851	1.N/A 2.Retired 3.N/A	09/16/2020	\$20.00	\$120.00
Mason, Robin 32218 Oberry Church Rd Franklin, VA 23851	1.N/A 2.Retired 3.N/A	10/16/2020	\$20.00	\$140.00
Mason, Robin 32218 Oberry Church Rd Franklin, VA 23851	1.N/A 2.Retired 3.N/A	11/16/2020	\$20.00	\$160.00
Mason, Robin 32218 Oberry Church Rd Franklin, VA 23851	1.N/A 2.Retired 3.N/A	12/16/2020	\$20.00	\$180.00
Parker Battery Inc. 208 South St. Franklin, VA 23851-1645	1. 2.Battery Sales 3.Franklin, VA	08/06/2020	\$500.00	\$500.00

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Ukrop, Robert S 202 Cyril Lane Richmond, VA 23229	1.Retired 2.Retired 3.N/A	09/28/2020	\$250.00	\$250.00
Vincent, Deborah Burke 100 Beech Tree Lane Emporia, VA 23847	1.Allen, Allen, Allen & Allen 2.Legal Assistant 3.Petersburg, VA	08/06/2020	\$500.00	\$500.00
Vinco Enterprises, Inc. 109 Hicksford Ave. Emporia, VA 23847	1. 2.Real Estate Rental Agency 3.Emporia, VA	08/06/2020	\$500.00	\$500.00
Wellman, William 426 Old Curdsville Road Farmville, VA 23901	1.NA 2.Retired 3.Farmville, VA	09/12/2020	\$250.00	\$250.00
Total This Period			\$3,290.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Total Market Exposure 14831 SE 82nd Dr Clackamas, OR 97015	1. 2. Website Design/Social Media Manager 3. Clackamas, OR 4. Website Design and Marketing 5. Actual Cost	12/31/2020	\$29,600.00	\$29,600.00
Total This Period			\$29,600.00	

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
James, Henry PO Box 2266 Chester, VA 23831	Refund	C. Marston	07/22/2020	\$50.00
Brown, Matthew 708 Duff Rd NE Leesburg, VA 20176	Digital Consulting	C. Marston	07/29/2020	\$335.00
Election CFO II LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	08/25/2020	\$507.75
Total Market Exposure 14831 SE 82nd Dr Clackamas, OR 97015	Website Design and Online Marketing	C. Marston	09/02/2020	\$500.00
Total Market Exposure 14831 SE 82nd Dr Clackamas, OR 97015	Online Services and Marketing	C. Marston	10/26/2020	\$2,000.00
Total Market Exposure 14831 SE 82nd Dr Clackamas, OR 97015	Online Services and Marketing	C. Marston	12/21/2020	\$400.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit Card Processing	C. Marston	12/31/2020	\$91.28
Total This Period				\$3,884.03

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$3,290.00	
2. Schedule B [Over \$100]	1	\$29,600.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,097.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$33,987.00
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]		\$29,600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,884.03	
10. Total [add lines 7, 8 and 9]			\$33,484.03
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]		\$593.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,987.00		
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		\$33,987.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,580.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,484.03		
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]			\$33,484.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,096.77
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,114.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,987.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,101.07	
25. Total Funds Available [Add lines 21 and 24]			\$40,101.07
26. Previous Disbursements [Line 28 from last report]	\$5,520.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,484.03		
28. Total Disbursements this Election Cycle			\$39,004.30
29. Ending Balance			\$1,096.77