

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
Advantus Strategies LLC 1011 E Main St Ste 400 Richmond, VA 23219	1. 2. Government Relations 3. Richmond VA	01/01/2021	\$250.00	\$250.00
Dominion Political Action Committee - VA PO Box 26666 Richmond, VA 23261	1. 2. PAC 3. Richmond, VA	03/31/2021	\$500.00	\$1,000.00
Virginia Oil and Gas Association PAC PO Box 2285 Abingdon, VA 24210	1. 2. PAC 3. Abingdon, VA	01/04/2021	\$200.00	\$200.00
Total This Period			\$950.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
ServiceMaster 126 Woodside Dr Ste B Danville, VA 24540	Refund of Cleaning Services	01/04/2021	\$0.11
Total This Period			\$0.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531	Mileage Reimbursement	C. Marston	01/04/2021	\$29.12
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	01/04/2021	\$250.00
ServiceMaster 126 Woodside Dr Ste B Danville, VA 24540	Office Cleaning	C. Marston	01/04/2021	\$103.11
Verizon 140 West St New York, NY 10007	Phones	C. Marston	01/04/2021	\$90.61
Momenta PO Box 707 Martinsville, VA 24114	Online Services	C. Marston	01/05/2021	\$154.00
Verizon 140 West St New York, NY 10007	Office Supplies	C. Marston	01/11/2021	\$140.79
Dollar General 100 Mission Ridge Goodlettsville, TN 37072	Office Supplies	C. Marston	01/18/2021	\$8.42
Amazon.com 410 Terry Avenue North Seattle, WA 98109	Office Supplies	C. Marston	01/19/2021	\$8.41
USPS 475 L'Enfant Plz Washington, DC 20590	PO Box Rental	C. Marston	01/19/2021	\$120.00
Momenta PO Box 707 Martinsville, VA 24114	Online Services	C. Marston	01/21/2021	\$133.00
Responsive Technology Partners 6711 Peters Creek Road Suite 204 Roanoke, VA 24019	Online Services	C. Marston	01/21/2021	\$13.00
Food Lion 2110 Executive Dr Salisbury, NC 28145	Office Supplies	C. Marston	01/26/2021	\$37.89
Momenta PO Box 707 Martinsville, VA 24114	Email Marketing	C. Marston	01/26/2021	\$135.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ServiceMaster 126 Woodside Dr Ste B Danville, VA 24540	Office Cleaning	C. Marston	01/26/2021	\$103.11
Verizon 140 West St New York, NY 10007	Phones	C. Marston	01/26/2021	\$86.89
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	C. Marston	01/30/2021	\$800.00
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	C. Marston	02/02/2021	\$29.20
El Cazador 15 S Main St Chatham, VA 24531	Food/Beverage	C. Marston	02/04/2021	\$9.54
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	02/05/2021	\$251.40
Office Plus Business Centre 840 Memorial Dr Danville, VA 24541	Office Supplies	L. Adams	02/05/2021	\$251.45
Pittsylvania County Republican Committee 300 Bowman Dr Dry Fork, VA 24549	Filing Fees	C. Marston	02/05/2021	\$700.00
CVS 1 CVS Dr Woonsocket, RI 02895	Office Supplies	C. Marston	02/09/2021	\$32.10
Verizon 140 West St New York, NY 10007	Phones	C. Marston	02/12/2021	\$30.50
Bella Casa Pizza and Italian Restaurant 14 S Main Street Chatham, VA 24531	Food/Beverage	C. Marston	02/23/2021	\$40.71
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	C. Marston	02/28/2021	\$800.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	03/10/2021	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Momenta PO Box 707 Martinsville, VA 24114	Online Services	C. Marston	03/10/2021	\$235.81
Responsive Technology Partners 6711 Peters Creek Road Suite 204 Roanoke, VA 24019	Online Services	C. Marston	03/10/2021	\$13.00
Responsive Technology Partners 6711 Peters Creek Road Suite 204 Roanoke, VA 24019	Online Services	C. Marston	03/10/2021	\$13.00
Verizon 140 West St New York, NY 10007	Phones	C. Marston	03/10/2021	\$86.89
Verizon 140 West St New York, NY 10007	Phones	C. Marston	03/12/2021	\$30.50
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	C. Marston	03/31/2021	\$800.00
Total This Period				\$5,788.41

No Schedule E-1 results to display.	
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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]	3	\$950.00	
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	3		\$950.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.11
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]		\$5,788.41	
10. Total [add lines 7, 8 and 9]			\$5,788.41
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]		\$10,212.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$950.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.11		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$950.11	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,162.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,788.41		
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]			\$5,788.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,374.15
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		\$11,510.45	
22. Previous Receipts [Line 24 from last report]	\$27,140.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$950.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,090.11	
25. Total Funds Available [Add lines 21 and 24]			\$39,600.56
26. Previous Disbursements [Line 28 from last report]	\$28,438.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,788.41		
28. Total Disbursements this Election Cycle			\$34,226.41
29. Ending Balance			\$5,374.15