

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
Christian & Barton LLP 909 E Main St Ste 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	04/06/2021	\$250.00	\$500.00
Dominion Political Action Committee - VA PO Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	04/06/2021	\$500.00	\$1,500.00
Equitrans Midstream Corporation 2200 Energy Drive Canonsburg, PA 15317	1. 2.Energy 3.Pittsburgh, PA	04/23/2021	\$1,000.00	\$1,750.00
LKQ Corporation Employee Good Government Fund 500 West Madison Street Suite 280	1. 2.Federal PAC 3.Chicago, IL	05/07/2021	\$500.00	\$1,000.00
Rhodes Consulting INFO REQUESTED INFO REQUESTED, VA 12345	1. 2. 3.	04/06/2021	\$150.00	\$150.00
Transurban USA, Inc. 589 8th Ave. 21st Floor New York, NY 10018	1. 2.Toll Road Management 3.New York, NY	04/06/2021	\$250.00	\$250.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	04/06/2021	\$500.00	\$2,000.00
Virginia Coalition of Motorcyclists PO Box 4851 Richmond, VA 23220	1. 2.Transportation 3.Richmond, VA	04/06/2021	\$250.00	\$750.00
Virginia Sheriffs' Association 901 East Byrd St. Ste. 1301 Richmond, VA 23219	1. 2.Association 3.Richmond, VA	04/06/2021	\$250.00	\$500.00
Total This Period			\$3,650.00	

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
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	C. Marston	04/02/2021	\$55.00
LaGrotta Ristorante 529 E Broad Street Richmond, VA 23219	Food/Beverage	C. Marston	04/07/2021	\$196.12
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531	Mileage Reimbursement	C. Marston	04/08/2021	\$41.82
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Online Services	C. Marston	04/08/2021	\$250.00
Food Lion 2110 Executive Dr Salisbury, NC 28145	Food/Beverage	C. Marston	04/08/2021	\$3.99
Momenta PO Box 707 Martinsville, VA 24114	Online Services	C. Marston	04/08/2021	\$476.38
Responsive Technology Partners 6711 Peters Creek Road Suite 204 Roanoke, VA 24019	Network Expenses	C. Marston	04/08/2021	\$13.00
ServiceMaster 126 Woodside Dr Ste B Danville, VA 24540	Office Cleaning	C. Marston	04/08/2021	\$206.22
Verizon 140 West St New York, NY 10007	Phones	C. Marston	04/08/2021	\$86.89
Verizon 140 West St New York, NY 10007	Phones	C. Marston	04/12/2021	\$30.50
Momenta PO Box 707 Martinsville, VA 24114	Online Services	C. Marston	04/20/2021	\$50.00
ServiceMaster 126 Woodside Dr Ste B Danville, VA 24540	Office Cleaning	C. Marston	04/20/2021	\$103.11
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	C. Marston	04/30/2021	\$800.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Food Lion 2110 Executive Dr Salisbury, NC 28145	Office Supplies	C. Marston	04/30/2021	\$26.61
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	05/07/2021	\$250.00
Martinsville Sheriff's Office PO Box 1326 Martinsville, VA 24114	Golf Sponsorship	C. Marston	05/07/2021	\$100.00
Momenta PO Box 707 Martinsville, VA 24114	Online Services	C. Marston	05/07/2021	\$77.00
Responsive Technology Partners 6711 Peters Creek Road Suite 204 Roanoke, VA 24019	Online services	C. Marston	05/07/2021	\$13.00
Shorter, Shannon 1017 Cherrystone Rd Chatham, VA 24531	Mileage Reimbursement	C. Marston	05/07/2021	\$38.77
Verizon 140 West St New York, NY 10007	Phones	C. Marston	05/07/2021	\$87.32
Verizon 140 West St New York, NY 10007	Phones	C. Marston	05/12/2021	\$30.50
Food Lion 2110 Executive Dr Salisbury, NC 28145	Office Supplies	C. Marston	05/13/2021	\$3.06
Food Lion 2110 Executive Dr Salisbury, NC 28145	Office Supplies	C. Marston	05/13/2021	\$10.21
American Legislative Exchange Council 2900 Crystal Drive 6th Floor Arlington, VA 22202	Dues	C. Marston	05/26/2021	\$100.00
Verizon 140 West St New York, NY 10007	Phones	C. Marston	05/27/2021	\$87.32
Total This Period				\$3,136.82

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]	9	\$3,650.00	
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	9		\$3,650.00
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]		\$3,136.82	
10. Total [add lines 7, 8 and 9]			\$3,136.82
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]		\$5,374.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,650.00		
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		\$3,650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,024.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,136.82		
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]			\$3,136.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,887.33
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]	\$28,090.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,740.11	
25. Total Funds Available [Add lines 21 and 24]			\$43,250.56
26. Previous Disbursements [Line 28 from last report]	\$34,226.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,136.82		
28. Total Disbursements this Election Cycle			\$37,363.23
29. Ending Balance			\$5,887.33