

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
American Electric Power Committee for Responsible Government 1 Riverside Plaza Columbus, OH 43215	1. 2. Political Action Committee 3. Columbus OH	09/01/2021	\$1,000.00	\$2,000.00
Anheuser Busch Companies One Busch Place St Louis, MO 63118	1. 2. Beverages 3. St Louis, MO	09/17/2021	\$250.00	\$500.00
AT&T 208 South Akard St Dallas, TX 75202	1. 2. Telecom 3. Syracuse, NY	09/21/2021	\$250.00	\$250.00
Boeing Company Political Action Committee 929 Long Bridge Dr Arlington, VA 22202	1. 2. Political Action Committee 3. Arlington VA	09/21/2021	\$500.00	\$500.00
Brown, Walter Cooper 155 E Court St Rocky Mount, VA 24151	1. Self 2. Attorney 3. Rocky Mount, VA	09/30/2021	\$200.00	\$200.00
Capital Results 50 Pear Street Richmond, VA 23223	1. 2. Public Relations Firm 3. Richmond, VA	09/01/2021	\$500.00	\$500.00
Dominion Political Action Committee - VA PO Box 26666 Richmond, VA 23261	1. 2. PAC 3. Richmond, VA	09/30/2021	\$5,000.00	\$7,500.00
Pace, William 315 S Main St Apt 112 Chatham, VA 24531	1. VA House of Delegates 2. Legislative Aide 3. Richmond, VA	09/01/2021	\$125.00	\$125.00
Southern States PBA PAC Fund 2155 Highway 42 South McDonough, GA 30252	1. 2. Political Action Committee 3. McDonough, GA	09/30/2021	\$2,500.00	\$2,500.00
Vandeventer Black, LLP 901 E Byrd Street Suite 1600 Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA	09/17/2021	\$500.00	\$500.00
Verizon 140 West St New York, NY 10007	1. 2. Telecommunication 3. New York, NY	09/30/2021	\$500.00	\$500.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St Richmond, VA 23220	1. 2. Political Action Committee 3. Richmond, VA	09/17/2021	\$1,000.00	\$3,500.00

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Virginia BankPAC 4490 Cox Rd Geln Allen, VA 23060	1. 2. Political Action Committee 3. Richmond VA	09/30/2021	\$1,000.00	\$2,000.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond VA	09/30/2021	\$500.00	\$500.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261	1. 2. Political Action Committee 3. Richmond VA	09/30/2021	\$500.00	\$1,000.00
Virginia Independent Auto Dealers PAC 4700 Thoroughgood Square Virginia Beach, VA 23455	1. 2. Political Action Committee 3. Virginia Beach, VA	09/01/2021	\$250.00	\$500.00
Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620	1. 2. Political Action Committee 3. Richmond, VA	09/21/2021	\$3,000.00	\$8,500.00
Total This Period			\$17,575.00	

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
Sam's Club 2101 SE Simple Savings Dr Bentonville, AR 72716	Refund of Office Supplies	09/22/2021	\$68.34
Total This Period			\$68.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	C. Marston	09/01/2021	\$800.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	09/01/2021	\$250.00
Responsive Technology Partners 6711 Peters Creek Road Suite 204 Roanoke, VA 24019	Online Services	C. Marston	09/01/2021	\$13.00
Verizon 140 West St New York, NY 10007	Phones	C. Marston	09/13/2021	\$30.63
Family Dollar PO Box 1017 Charlotte, NC 28201	Office Supplies	C. Marston	09/14/2021	\$15.32
Food Lion 2110 Executive Dr Salisbury, NC 28145	Office Supplies	C. Marston	09/14/2021	\$25.02
Sam's Club 2101 SE Simple Savings Dr Bentonville, AR 72716	Office Supplies	C. Marston	09/14/2021	\$14.72
Family Dollar PO Box 1017 Charlotte, NC 28201	Office Supplies	C. Marston	09/15/2021	\$13.69
Derrick's Cleaning Service, Inc. 11333 Rockford School Road Gretna, VA 24557	Office Cleaning	C. Marston	09/21/2021	\$50.00
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	C. Marston	09/21/2021	\$124.80
Motley, Kim 233 Withers Road Danville, VA 24540	Cleaning	C. Marston	09/21/2021	\$140.00
Verizon 140 West St New York, NY 10007	Phones	C. Marston	09/21/2021	\$87.22
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	C. Marston	09/28/2021	\$58.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit Card Processing	C. Marston	09/30/2021	\$2.25
Earl of Chatham Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	C. Marston	09/30/2021	\$820.80
Total This Period				\$2,445.45

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]	17	\$17,575.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$17,625.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$68.34
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]		\$2,445.45	
10. Total [add lines 7, 8 and 9]			\$2,445.45
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]		\$8,215.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,625.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$68.34		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,693.34	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$25,908.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,445.45		
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]			\$2,445.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,463.42
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]	\$41,563.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,693.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,256.35	
25. Total Funds Available [Add lines 21 and 24]			\$70,766.80
26. Previous Disbursements [Line 28 from last report]	\$44,857.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,445.45		
28. Total Disbursements this Election Cycle			\$47,303.38
29. Ending Balance			\$23,463.42