

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Business Consulting 3.Richmond, VA	06/13/2022	\$500.00	\$500.00
Ashby Gap. LLC 3155 Swift Shoals Rd. Boyce, VA 22620	1. 2.Recreation 3.Boyce, VA	03/30/2022	\$250.00	\$250.00
Beamer, James 1805 Locust Hill Rd. Richmond, VA 23238	1.Dominion Energy 2.Government Affairs 3.Richmond, VA	03/22/2022	\$125.00	\$125.00
Best, Daniel 660 Germany Road Stephens City, VA 22655	1.Retired 2.Retired 3.N/A	06/30/2022	\$1,000.00	\$1,000.00
LKQ Corporation N. American Headquarters 5846 Crossings Blvd. Antioch, TN 37013	1. 2.Auto Parts 3.Antioch, TN	06/06/2022	\$500.00	\$500.00
Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	04/04/2022	\$250.00	\$250.00
Truckers Political Action Committee of VA 4821 Bethlehem Road Suite 101 Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	04/04/2022	\$250.00	\$250.00
Virginia Farm Bureau Federation AGPAC PO Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	04/04/2022	\$500.00	\$500.00
Virginia Sheriffs Association 901 East Byrd. Street Suite 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	03/30/2022	\$250.00	\$250.00
Total This Period			\$3,625.00	

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
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	01/03/2022	\$250.00
Google 1600 Ampitheatre Pkwy Mountain View, VA 94043	Online Services	C. Marston	01/03/2022	\$12.00
Wiley, Bill 703 S Stewart St Winchester, VA 22601	Reimbursement	C. Marston	01/15/2022	\$165.15
Tech Team Solutions, LLC 234 Millwood Ave Winchester, VA 22601	Tech Services	C. Marston	01/19/2022	\$85.75
Wiley, Bill 703 S Stewart St Winchester, VA 22601	Reimbursement	C. Marston	01/22/2022	\$242.92
Google 1600 Ampitheatre Pkwy Mountain View, VA 94043	Online Services	C. Marston	02/03/2022	\$12.00
MCV Founation 1228 East Broad St. Box 980234 Richmond, VA 23298	Contribution	C. Marston	02/16/2022	\$100.00
Tech Team Solutions, LLC 234 Millwood Ave Winchester, VA 22601	Tech Services	C. Marston	02/16/2022	\$52.00
Mailchimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	Online Services	C. Marston	02/28/2022	\$51.99
Google 1600 Ampitheatre Pkwy Mountain View, VA 94043	Online Services	C. Marston	03/02/2022	\$12.00
Frederick County Freedom Fighters 319 Morlyn Drive Stephenson, VA 22656	Contribution	C. Marston	03/05/2022	\$100.00
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	03/13/2022	\$250.00
Wiley, Bill 703 S Stewart St Winchester, VA 22601	Reimbursement	C. Marston	03/14/2022	\$124.15

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Tech Team Solutions, LLC 234 Millwood Ave Winchester, VA 22601	Tech Services	C. Marston	03/16/2022	\$52.00
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	03/26/2022	\$250.00
Mailchimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	Online Services	C. Marston	03/28/2022	\$59.00
Nama & Switch 15 W. Broad St. Richmond, VA 23220	Food & Beverage	C. Marston	03/28/2022	\$1,153.11
Nama & Switch 15 W. Broad St. Richmond, VA 23220	Food & Beverage	C. Marston	03/28/2022	\$648.64
Google 1600 Ampitheatre Pkwy Mountain View, VA 94043	Online Services	C. Marston	04/04/2022	\$12.00
Shenandoah Area Council, BSA 107 Youth Development Court Winchester, VA 22602	Sponsorship	C. Marston	04/07/2022	\$150.00
High, Robin 1679 Hollow Road Gore, VA 22637	Culs for AB	C. Marston	04/08/2022	\$1,200.00
Tech Team Solutions, LLC 234 Millwood Ave Winchester, VA 22601	Tech Services	C. Marston	04/15/2022	\$52.00
Blue Ridge Hospice 333 W. Cork St. 405 Winchester, VA 22601	Contribution	C. Marston	04/18/2022	\$400.00
Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445	Travel	C. Marston	04/18/2022	\$284.41
Marshall, Barbara PO Box 3304 Warrenton, VA 20188	Catering	C. Marston	04/20/2022	\$150.00
ABC Store 901 2026 East Main Street Suite A Richmond, VA 23223	Food & Beverage	C. Marston	04/28/2022	\$189.43

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Mailchimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	Online Services	C. Marston	04/28/2022	\$59.00
Jordan Springs Market 741 Jordan Springs Rd Stephenson, VA 22656	Food & Beverage	C. Marston	04/29/2022	\$452.85
Marshall, Howard PO Box 3304 Warrenton, VA 20188	Catering	C. Marston	04/30/2022	\$150.00
Google 1600 Ampitheatre Pkwy Mountain View, VA 94043	Online Services	C. Marston	05/02/2022	\$12.00
Union Jack Pub & Restaurant 101 N Loudoun Street Winchester, VA 22601	Food & Beverage	C. Marston	05/02/2022	\$368.37
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	05/10/2022	\$250.00
Citizens for Kathy Tagnesi 810 Chelsea Drive Winchester, VA 22601	Contribution	C. Marston	05/11/2022	\$250.00
Tech Team Solutions, LLC 234 Millwood Ave Winchester, VA 22601	Tech Services	C. Marston	05/16/2022	\$52.00
DeAnglis for City Council 700 Woodland Avenue Winchester, VA 22601	Contribution	C. Marston	05/19/2022	\$250.00
Wiley, Bill 703 S Stewart St Winchester, VA 22601	Reimbursement	C. Marston	05/21/2022	\$40.94
Mailchimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	Online Services	C. Marston	05/31/2022	\$59.00
Google 1600 Ampitheatre Pkwy Mountain View, VA 94043	Online Services	C. Marston	06/02/2022	\$12.00
Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445	Travel	C. Marston	06/09/2022	\$488.64

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House Republican Campaign Committee, Inc. 3218 Matilda Cv. Suite 112 Henrico, VA 23294	Caucus Dues	C. Marston	06/14/2022	\$1,000.00
Tech Team Solutions, LLC 234 Millwood Ave Winchester, VA 22601	Tech Services	C. Marston	06/15/2022	\$52.00
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	06/22/2022	\$250.00
Pifer & Associates LLC 1822 Roberts Street Winchester, VA 22601	Rent	C. Marston	06/27/2022	\$250.00
Mailchimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	Online Services	C. Marston	06/28/2022	\$59.00
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	CC Processing	C. Marston	06/30/2022	\$53.94
Total This Period				\$10,168.29

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	\$3,625.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$185.92	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$3,810.92
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]		\$10,168.29	
10. Total [add lines 7, 8 and 9]			\$10,168.29
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]		\$30,237.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,810.92		
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		\$3,810.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,048.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,168.29		
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]			\$10,168.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,880.17
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		\$30,237.54	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,810.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,810.92	
25. Total Funds Available [Add lines 21 and 24]			\$34,048.46
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,168.29		
28. Total Disbursements this Election Cycle			\$10,168.29
29. Ending Balance			\$23,880.17