

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
Archer, Perry 623 Lee Shore Ln Houston, TX 77079-2551	1.Retired 2.Retired 3.Houston, TX	09/27/2022	\$250.00	\$250.00
Bradley, Robert 1499 Langhorne Rd Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA	09/24/2022	\$500.00	\$500.00
Carroll, Mark 2405 Haddon Hurst Ct Fallston, MD 21047	1.Allan Myers 2.Materials 3.Fairfax, VA	07/18/2022	\$25.00	\$5,025.00
Enochs, Jr, James 416 East Randolph Road Hopewell, VA 23860	1.J W ENOCHS INC 2.Vice President 3.Hopewell, VA	09/13/2022	\$2,000.00	\$2,000.00
Groseclose, Warren 3640 Peakwood Drive Roanoke, VA 24014	1.Lawerence Companies 2.Executive 3.Roanoke, VA	08/09/2022	\$1,000.00	\$1,000.00
Henderson, Matt 1066 West Lancaster Road Harmony, PA 16037	1.Henderson Construction Fabrics 2.Engineer 3.Harmony, PA	08/09/2022	\$500.00	\$500.00
Kennedy, Robert 1707 Monza Road McLean, VA 22101	1.Gov 2.Gov 3.Washington, DC	08/21/2022	\$200.00	\$200.00
Krajewski, Mark 11434 Vale Spring Drive Oakton, VA 22124-1236	1.Retired 2.retired 3.Oakton, VA	07/06/2022	\$500.00	\$500.00
Larose, James 31545 Tara Blvd W Spanish Fort, AL 36527-5127	1.Aptim Port Services 2.Director 3.Mobile, AL	08/19/2022	\$250.00	\$250.00
Luck, Charles S 2020 Fairground Rd Maidens, VA 23102-2330	1.Luck Companies 2.CEO 3.Richmond, VA	07/18/2022	\$15,000.00	\$15,000.00
Price, Stephen C PO Box 326 Philomont, VA 20131-0326	1.McCandlish and Lillard PC 2.Partner 3.Fairfax, VA	08/16/2022	\$1,000.00	\$1,000.00
Robbins, George 12550 Mandarin Road Jacksonville, FL 32223	1.Vistage 2.CEO Coach 3.Jacksonville, FL	07/01/2022	\$500.00	\$500.00

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Schoen, Charles 1 Mooregate Square Atlanta, GA 30327-1539	1.Adaptive Learning Center 2.Executive Director 3.Atlanta, GA	07/21/2022	\$500.00	\$500.00
Villani, Carmen D. 264 Bearclaw Cir Aledo, TX 76008	1.Retired 2.Retired 3.Aledo, TX	08/20/2022	\$200.00	\$200.00
Williams, Barton G. 608 Channel Dr N Wrightsville Beach, NC 28480-2728	1.Wrightsville Family Practice 2.Physician 3.Wilmington, NC	08/15/2022	\$250.00	\$250.00
Total This Period			\$22,675.00	

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
Friends Of AC Cardozo PO Box 1454 Newport News, VA 23601-0454	2021 Contribution Check Not Cashed	07/01/2022	\$1,000.00
Total This Period			\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Election CFO LLC PO Box 26141 Alexandria, VA 22313-6141	Compliance Consulting	C. Marston	07/22/2022	\$1,753.20
Anedot 1340 Poydras St New Orleans, LA 70112-5204	Credit Card Processing	C. Marston	07/31/2022	\$668.70
The Cadet Foundation 214 Terrebonne Rd Yorktown, VA 23692-4867	Advertising	C. Marston	08/09/2022	\$495.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313-6141	Compliance Consulting	C. Marston	08/10/2022	\$1,750.00
Friends Of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255-0849	Contribution	C. Marston	08/16/2022	\$500.00
Walmart 7430 Bell Creek Rd Mechanicsville, VA 23111-3550	Office Supplies	C. Marston	08/22/2022	\$11.67
USPS 475 Lenfant Plz SW Washington, DC 20260-0004	Shipping	C. Marston	08/23/2022	\$64.05
Aristotle International, Inc. 205 Pennsylvania Ave. SE Washington, DC 20003-1164	Compliance Database	C. Marston	08/25/2022	\$750.00
Staples 3540 Pump Rd Henrico, VA 23233-1115	Office Supplies	C. Marston	08/30/2022	\$26.48
USPS 475 Lenfant Plz SW Washington, DC 20260-0004	Shipping	C. Marston	08/30/2022	\$4.60
Anedot 1340 Poydras St New Orleans, LA 70112-5204	Credit Card Processing	C. Marston	08/31/2022	\$127.26
Election CFO LLC PO Box 26141 Alexandria, VA 22313-6141	Compliance Consulting	C. Marston	09/12/2022	\$1,750.00
Anedot 1340 Poydras St New Orleans, LA 70112-5204	Credit Card Processing	C. Marston	09/30/2022	\$113.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends Of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255-0849	Contribution	C. Marston	09/30/2022	\$80.00
USPS 475 Lenfant Plz SW Washington, DC 20260-0004	Shipping	C. Marston	09/30/2022	\$35.84
Total This Period				\$8,130.00

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]	15	\$22,675.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,329.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$24,004.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,000.00
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]		\$8,130.00	
10. Total [add lines 7, 8 and 9]			\$8,130.00
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]		\$22,637.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,004.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$25,004.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,641.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,130.00		
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]			\$8,130.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,511.68
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		\$16,015.72	
22. Previous Receipts [Line 24 from last report]	\$22,400.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,004.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,404.85	
25. Total Funds Available [Add lines 21 and 24]			\$63,420.57
26. Previous Disbursements [Line 28 from last report]	\$15,778.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,130.00		
28. Total Disbursements this Election Cycle			\$23,908.89
29. Ending Balance			\$39,511.68