

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
Cozen O Connor 1650 Market St. Ste. 2800 Philadelphia, PA 19103	1. 2.Law Firm 3.Philadelphia, PA	06/28/2023	\$250.00	\$250.00
Motorola Solutions, Inc. Political Action Committee 601 Pennsylvania Ave., NW Ste. 675 North	1. 2.Political Action Committee 3.Washington, DC	06/13/2023	\$500.00	\$750.00
NiSource Inc. PAC 290 W. Nationwide Blvd. Columbus, OH 43215	1. 2.Political Action Committee 3.Columbus OH	06/28/2023	\$250.00	\$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd. Glen Allen, VA 23059-4561	1. 2.Political Action Committee 3.Glen Allen, VA	06/13/2023	\$1,500.00	\$2,500.00
The Doctors Company Virginia PAC 155 Greenwood Rd Napa, CA 94506	1. 2.Political Action Committee 3.Napa CA	06/20/2023	\$1,000.00	\$2,000.00
Total This Period			\$3,500.00	

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
Walmart 702 SW 8th St Bentonville, AR 72716	Event Supplies	C. Marston	06/13/2023	\$65.13
Walmart 702 SW 8th St Bentonville, AR 72716	Event Supplies	C. Marston	06/13/2023	\$498.36
Woodfin Law 7151 Richmond Rd. Ste. 201A Williamsburg, VA 23188	Legal Services	C. Marston	06/13/2023	\$1,000.00
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	Contribution	C. Marston	06/19/2023	\$3,000.00
Point1 LLC 1015 Atlantic Blvd Suite 157 Atlantic Beach, FL 32233	Advertising	C. Marston	06/19/2023	\$23,095.22
Republican Commonwealth Leadership PO Box 309 Woodstock, VA 22664	Dues	C. Marston	06/19/2023	\$3,000.00
Treasurer of Virginia 900 E Main St 8th Floor Richmond, VA 23219	Postage	C. Marston	06/20/2023	\$282.24
Giles Country Club 500 Fort Branch Rd. Pearisburg, VA 24134	Advertising	C. Marston	06/21/2023	\$300.00
Point1 LLC 1015 Atlantic Blvd Suite 157 Atlantic Beach, FL 32233	Advertising	C Marston	06/30/2023	\$21,788.39
Total This Period				\$53,029.34

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]	5	\$3,500.00	
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	5		\$3,500.00
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]		\$53,029.34	
10. Total [add lines 7, 8 and 9]			\$53,029.34
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]		\$82,909.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,500.00		
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		\$3,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$86,409.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$53,029.34		
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]			\$53,029.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,379.78
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		\$37,259.96	
22. Previous Receipts [Line 24 from last report]	\$228,713.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$232,213.83	
25. Total Funds Available [Add lines 21 and 24]			\$269,473.79
26. Previous Disbursements [Line 28 from last report]	\$183,064.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$53,029.34		
28. Total Disbursements this Election Cycle			\$236,094.01
29. Ending Balance			\$33,379.78