

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
Aucoin, Cassandra 1111 Round Pebble Lane Reston, VA 20194	1.None 2.Retired 3.Reston Virginia	08/25/2023	\$100.00	\$150.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.None 2.Retired 3.N/A	07/09/2023	\$25.00	\$150.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.None 2.Retired 3.N/A	08/10/2023	\$50.00	\$200.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.None 2.Retired 3.N/A	08/28/2023	\$25.00	\$225.00
Brotherton, Robert 15401 Martins Hundred Dr Centreville, VA 20120	1.Retired 2.Retired 3.Retired	07/16/2023	\$250.00	\$250.00
Burk, Nancy W 918 Monroe St Herndon, VA 20170-3208	1.None 2.Retired 3.N/A	08/08/2023	\$150.00	\$150.00
Burns, James 4144 Fountainside Lane Unit 301 Fairfax, VA 22030	1.US Customs and Border Protection 2.Communications Specialist 3.Washington DC	07/13/2023	\$100.00	\$200.00
Fite, Bonnie G. 12518 Knollbrook Dr. Clifton, VA 20124-1436	1.Self 2.Realtor 3.Clifton, VA	08/15/2023	\$199.00	\$199.00
Flaig, Judy 11521 Lilting Lane Fairfax Station, VA 22039	1.None 2.Retired 3.N/A	08/15/2023	\$200.00	\$300.00
Flaig, Judy 11521 Lilting Lane Fairfax Station, VA 22039	1.None 2.Retired 3.N/A	08/15/2023	\$100.00	\$400.00
Hoffmann, Jeff 2102 Bobbyber Dr. Vienna, VA 22182	1.None 2.Retired 3.Vienna, VA	08/19/2023	\$500.00	\$500.00
J.H. Champ Holdings LLC 9018 Lands End Lane Alexandria, VA 22315	1. 2.Consulting 3.Alexandria, VA	07/26/2023	\$1,000.00	\$1,000.00

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Josephson, Ron 13300 Polaris Way Fairfax, VA 22033	1.US Government 2.Engineer 3.Fairfax, VA	07/26/2023	\$108.00	\$198.00
Kishman, John B. 12504 Fanleaf Ct. Fairfax, VA 22033	1.None 2.Retired 3.Fairfax, VA	08/23/2023	\$50.00	\$175.00
Knox, Richard 12759 Turberville LN Herndon, VA 20171	1.None 2.Retired 3.N/A	07/25/2023	\$200.00	\$200.00
Lindner, Robert 10878 Hunter Gate Way Reston, VA 20194	1. None 2.Retired 3.N/A	08/22/2023	\$50.00	\$120.00
Lindner, Robert 10878 Hunter Gate Way Reston, VA 20194	1.None 2.Retired 3.N/A	08/31/2023	\$25.00	\$145.00
Nogle, Gretchen 1233 Gilman Ct Herndon, VA 20170	1.None 2.Homemaker 3.N/A	07/17/2023	\$150.00	\$150.00
Raptis, Jill 13596 Cobra Drive Herndon, VA 20171	1.Cedar Run Community Church 2.Admin 3.Herndon	08/13/2023	\$100.00	\$175.00
Republican Women of Clifton 12644 Chapel Rd Clifton, VA 20124	1. 2.Community Organization 3.Clifton, VA	07/28/2023	\$199.00	\$199.00
Southern States PBA PAC Fund 2155 Highway 42 SOutH McDonough, GA 20170	1. 2.PAC 3.McDonough, GA	07/18/2023	\$1,500.00	\$1,500.00
Spikes, Suzanne Amiragoff 6150 Sunpatterns Trail Fairfax Station, VA 22039	1. None 2.Retired 3.Fairfax Station, VA	08/31/2023	\$100.00	\$200.00
Virginia Federation of Republican Women 14634 Stone Trace Dr. Montpelier, VA 23192	1. 2.Political Committee 3.Monpelier, VA	08/16/2023	\$200.00	\$200.00
Total This Period			\$5,381.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	1. 2. Political Committee 3. Williamsburg, VA 4. Consulting 5. Actual Cost	08/02/2023	\$5,238.46	\$5,238.46
Total This Period			\$5,238.46	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Town of Clifton PO Box 309 Clifton, VA 20124	Return of Deposit	07/26/2023	\$450.00
Town of Clifton PO Box 309 Clifton, VA 20124	Return of Deposit	07/26/2023	\$100.00
Total This Period			\$550.00

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	Compliance Consulting	C. Marston	07/05/2023	\$1,026.00
Moulthrop for Virginia Senate 42020 Village Center Plaza Ste. 120 Stone Ridge, VA 20105	Contribution	C. Marston	07/10/2023	\$260.25
Krason and Wool Political Strategy Group, LLC 1506 KANAWHA BLVD W CHARLESTON, WV 25387	Consulting	C Marston	07/12/2023	\$1,500.00
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	Online Services	C. Marston	07/24/2023	\$81.00
Executive Press 1400 Presidential Dr. Suite 110 Richardson, TX 75081	Printing	C. Marston	07/24/2023	\$964.60
Executive Press 1400 Presidential Dr. Suite 110 Richardson, TX 75081	Printing	C. Marston	07/24/2023	\$132.50
Tisler for School Board 5746 Union Mill Rd Clifton, VA 20124	Contribution	C Marston	07/28/2023	\$100.00
Anedot 5555 Hilton Ave. Baton Rouge, LA 70808	CC Proccesing	C Marston	07/31/2023	\$26.70
Holbrook, Brett 13624 Bentley Cir. Woodbridge, VA 22192	Consulting	C Marston	07/31/2023	\$400.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C Marston	08/02/2023	\$1,012.00
Krason and Wool Political Strategy Group, LLC 1506 KANAWHA BLVD W CHARLESTON, WV 25387	Consulting	C Marston	08/09/2023	\$250.00
Red Lion Hotel Harrisburg Hershey 4751 Lindle Rd Harrisburg, VA 17111-2400	Travel	C Marston	08/11/2023	\$485.80
Town of Clifton PO Box 309 Clifton, VA 20124	Venue	C. Marston	08/15/2023	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Town of Clifton PO Box 309 Clifton, VA 20124	Venue	C. Marston	08/15/2023	\$200.00
Holbrook, Brett 13624 Bentley Cir. Woodbridge, VA 22192	Consulting	C. Marston	08/21/2023	\$400.00
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	Online Services	C. Marston	08/23/2023	\$81.00
Republican Women of Clifton 12644 Chapel Rd Clifton, VA 20124	Contribution	C. Marston	08/28/2023	\$300.00
Anedot 5555 Hilton Ave. Baton Rouge, LA 70808	CC Processing	C Marston	08/31/2023	\$62.20
Total This Period				\$7,382.05

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.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	23	\$5,381.00	
2. Schedule B [Over \$100]	1	\$5,238.46	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>41</b>		<b>\$11,794.46</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$550.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$5,238.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,382.05	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,620.51</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,144.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,794.46		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$550.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,344.46	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,488.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,620.51		
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]			\$12,620.51
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,868.37</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,596.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,344.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,940.89	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$24,940.89</b>
26. Previous Disbursements [Line 28 from last report]	\$10,452.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,620.51		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,072.52</b>
<b>29. Ending Balance</b>			<b>\$1,868.37</b>