

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				
Barker-Meise, Margaret 2314 Maiden Ln SW Roanoke, VA 24015-2212	1.Roanoke County Public Schools 2.Education 3.Roanoke, VA	08/25/2023	\$500.00	\$500.00
Bowden, Robert H. 214 Windham Ct Lynchburg, VA 24503-3139	1.Retired 2.Retired 3.Lynchburg, VA	08/18/2023	\$100.00	\$200.00
Byron, Keith 904 Croton Dr Alexandria, VA 22308-2001	1.Retired 2.Retired 3.Alexandria, VA	08/25/2023	\$52.40	\$152.40
Campbell, David 8729 North Lagoon Drive Panama City, FL 32408-4509	1.Civil Engineering, Inc. 2.Civil Engineer 3.Panama City Beach, FL	08/18/2023	\$3,000.00	\$3,000.00
Carroll, Mark 2405 Haddon Hurst Court Fallston, MD 21047-1361	1.Allan Myers 2.Construction Materials 3.Malvern, PA	07/12/2023	\$5,000.00	\$5,026.35
Carroll, Mark 2405 Haddon Hurst Court Fallston, MD 21047-1361	1.Allan Myers 2.Construction Materials 3.Malvern, PA	08/10/2023	\$26.35	\$5,026.35
Chittum, Herbert 7512 Hoofprint Lane Mechanicsville, VA 23111	1.Self Employed 2.real estate investor 3.Mechanicsville, VA	08/18/2023	\$100.00	\$400.00
Cornett, William B. 319 Whitestone Road Charlotte, NC 28270-5339	1.Showalter Construction Co 2.Contractors 3.Charlotte, NC	07/12/2023	\$500.00	\$1,083.00
Costello, William R. 133 DONATION DRIVE Virginia Bch, VA 23455-5539	1.LB and B 2.Simulator Instructor 3.Virginia Beach, VA	08/12/2023	\$100.00	\$200.00
Felvey, Jones 4390 Bluff Point Road Kilmarnock, VA 22482	1.Retired 2.Retired 3.Kilmarnock, VA	08/31/2023	\$500.00	\$500.00
Halages, George 1385 Pheasant Lane Winston Salem, NC 27106	1.Archer Seal 2.CEO 3.Winston Salem, NC	07/20/2023	\$5,000.00	\$5,050.00
Halages, George 1385 Pheasant Lane Winston Salem, NC 27106	1.Archer Seal 2.CEO 3.Winston Salem, NC	08/08/2023	\$50.00	\$5,050.00

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Henderson, Matthew 1066 West Lancaster Road Harmony, PA 16037	1.Retired 2.Retired 3.Harmony, PA	08/18/2023	\$500.00	\$1,000.00
Hirlinger, Ken 11259 Holly Ridge Smithfield, VA 23430	1.CACI 2.Director 3.Smithfield, VA	08/28/2023	\$52.40	\$2,537.40
Hirlinger, Ken 11259 Holly Ridge Smithfield, VA 23430	1.CACI 2.Director 3.Smithfield, VA	08/28/2023	\$1,985.00	\$2,537.40
Kump, Cyrus 118 Tempsford Ln Richmond, VA 23226	1.OrthoVirginia 2.Orthopedic surgeon 3.Richmond, VA	08/18/2023	\$1,000.00	\$1,052.40
Kump, Cyrus 118 Tempsford Ln Richmond, VA 23226	1.OrthoVirginia 2.Orthopedic surgeon 3.Richmond, VA	08/18/2023	\$52.40	\$1,052.40
Lash, Anthony 6663 Southwest Beaverton Hillsdale Highway PMB313 Portland, OR 97225	1.Retired 2.Retired 3.Portland, OR	08/18/2023	\$500.00	\$1,500.00
Lawson, Greene 2905 Wycliffe Ave Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke, VA	08/19/2023	\$100.00	\$300.00
Lawson, Greene 2905 Wycliffe Ave Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke, VA	08/19/2023	\$100.00	\$300.00
MANGERIAN, PETER 6607 Thackwell Way Unit 2203 Alexandria, VA 22315	1.Retired 2.Retired 3.Alexandria, VA	08/18/2023	\$200.00	\$200.00
Neale, Harold 12868 Chadsford Cir Fort Myers, FL 33913-8574	1.Retired 2.Retired 3.Fort Myers, FL	08/30/2023	\$200.00	\$200.00
Undercoffer, Graham 21 Grey Dove Road Lexington, VA 24450	1.Retired 2.Retired 3.Lexington, VA	07/12/2023	\$84.00	\$184.00
Undercoffer, Graham 21 Grey Dove Road Lexington, VA 24450	1.Retired 2.Retired 3.Lexington, VA	08/10/2023	\$100.00	\$184.00

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Vaughn, William 13411 Lismore Place Nokesville, VA 20181	1.Sod 2.Engineer 3.Nokesville, VA	08/18/2023	\$200.00	\$385.00
Warlitner, Tab 12651 Vigilant Court Dunkirk, MD 20754	1.Retired 2.Retired 3.Dunkirk, MD	08/11/2023	\$2,500.00	\$2,500.00
Williams, Barton G. 608 Channel Dr N Wrightsville Beach, NC 28480-2728	1.Wrightsville Family Practice 2.Physician 3.Wilmington, NC	08/30/2023	\$1,985.85	\$1,985.85
Wolkowitz, Felix 32 Yale Drive Manhasset, NY 11030	1.Wolkow Braker Roofing 2.Project officer 3.Plainview, NY	08/18/2023	\$1,800.00	\$1,800.00
Total This Period			\$26,288.40	

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 LLC PO Box 26141 Alexandria, VA 22313-6141	Compliance Consulting	C. Marston	07/10/2023	\$1,752.00
Anedot 1340 Poydras St New Orleans, LA 70112-5204	Credit Card Processing	C. Marston	07/31/2023	\$446.06
Election CFO LLC PO Box 26141 Alexandria, VA 22313-6141	Compliance Consulting	C. Marston	08/03/2023	\$1,752.00
Friends Of Tara Durant PO Box 26141 Alexandria, VA 22313-6141	Contribution	C. Marston	08/03/2023	\$2,500.00
Friends Of Emily Brewer PO Box 5 Smithfield, VA 23431-0005	Contribution	C. Marston	08/07/2023	\$2,500.00
Friends Of Lee Peters III PO Box 5342 Fredericksburg, VA 22403	Contribution	C. Marston	08/09/2023	\$2,500.00
Friends Of Ian Lovejoy 8665 Sudley Rd Manassas, VA 20110-4588	Contribution	C. Marston	08/16/2023	\$2,500.00
Friends Of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255-0849	Contribution	C. Marston	08/16/2023	\$2,500.00
Karen Greenhalgh For Delegate PO Box 62945 Virginia Beach, VA 23466-2945	Contribution	C. Marston	08/16/2023	\$2,500.00
Kim Taylor For Virginia PO Box 2122 Petersburg, VA 23804-1422	Contribution	C. Marston	08/16/2023	\$2,500.00
Segura for Virginia 228 S Washington St Alexandria, VA 22314-5404	Contribution	C. Marston	08/16/2023	\$2,500.00
Stirrup for Delegate 21 PO Box 280 Haymarket, VA 20168-0280	Contribution	C. Marston	08/16/2023	\$2,500.00
Aristotle International, Inc. 205 Pennsylvania Ave. SE Washington, DC 20003-1164	Compliance Database	C. Marston	08/18/2023	\$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1340 Poydras St New Orleans, LA 70112-5204	Credit Card Processing	C. Marston	08/31/2023	\$24.75
Total This Period				\$27,224.81

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]	28	\$26,288.40	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,366.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$27,655.00
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]		\$27,224.81	
10. Total [add lines 7, 8 and 9]			\$27,224.81
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]		\$38,709.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,655.00		
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		\$27,655.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$66,364.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,224.81		
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]			\$27,224.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,139.70
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		\$29,078.84	
22. Previous Receipts [Line 24 from last report]	\$33,541.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,655.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,196.63	
25. Total Funds Available [Add lines 21 and 24]			\$90,275.47
26. Previous Disbursements [Line 28 from last report]	\$23,910.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,224.81		
28. Total Disbursements this Election Cycle			\$51,135.77
29. Ending Balance			\$39,139.70