

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
Bucci, Michael 12506 Rocky River Dr, Midlothian, VA 23114 Midlothian, VA 23114	1.Cantor Grana Buckner Bucci 2.Lawyer 3.Midlothian, VA	07/11/2023	\$300.00	\$300.00
Burnett, Peter C 105 Loudoun St SE Leesburg, VA 20175-3106	1.None 2.Retired 3.N/A	08/03/2023	\$300.00	\$300.00
Cheatham, Susan 2951 Summerhurst Drive Midlothian, VA 23113	1.None 2.Retired 3.N/A	08/29/2023	\$250.00	\$250.00
Chesterfield Forward PAC PO Box 5345 Midlothian, VA 23112	1. 2.Political Action Committee 3.Midlothian VA	07/17/2023	\$4,000.00	\$12,250.00
Chesterfield Forward PAC PO Box 5345 Midlothian, VA 23112	1. 2.Political Action Committee 3.Midlothian VA	07/26/2023	\$4,000.00	\$16,250.00
Chesterfield Forward PAC PO Box 5345 Midlothian, VA 23112	1. 2.Political Action Committee 3.Midlothian VA	08/21/2023	\$5,000.00	\$21,250.00
Chesterfield Forward PAC PO Box 5345 Midlothian, VA 23112	1. 2.Political Action Committee 3.Midlothian VA	08/24/2023	\$5,000.00	\$26,250.00
Cogbill, John V 11780 Bollingbrook Dr Richmond, VA 23236	1.Mcguire Woods 2.Attorney 3.Richmond, VA	08/30/2023	\$200.00	\$200.00
Collington Properties Inc. 1475 Oakbridge Court Powhatan, VA 23139	1. 2.Real Estate 3.Powhatan, VA	07/03/2023	\$1,000.00	\$1,000.00
Currin, Carthan 5100 Ashton Creek Rd Chester, VA 23831	1.RX3 Pharmacy 2.Pharmacists 3.Chester, VA	08/07/2023	\$500.00	\$500.00
Dix Law Firm 919 East Main St Ste 625 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	07/12/2023	\$250.00	\$250.00
Floyd, Charles 10930 Lansdowne Ct Midlothian, VA 23113	1.Stonehaven Group Inc 2.Secretary/Treasurer 3.Midlothian VA	08/09/2023	\$1,000.00	\$2,000.00

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Francis, Sloan 410 Rivers Bend Cir Chester, VA 23836	1.Virginia Asset Management 2.Financial Advisor 3.Chester, VA	07/09/2023	\$250.00	\$250.00
Martin, James H PO Box 636 Cobbs Creek, VA 23035	1.JH Martin & Sons 2.General Contractors 3.Chesterfield, VA	08/21/2023	\$500.00	\$500.00
McClure, Vernon 11712 Winterpock Rd Chesterfield, VA 23838	1.WVMcClure 2.Real Estate 3.Chesterfield, VA	08/29/2023	\$2,500.00	\$2,500.00
Michels, Nathan 8505 Midlothian Turnpike Bon Air, VA 23235	1. Alliance Rehab and Physical Therapy 2.Physical Therapist 3.Richmond, VA	08/31/2023	\$500.00	\$500.00
Railey Hill Associates, LLC PO Box 252 Midlothian, VA 23113	1. 2.Real Estate 3.Midlothian, VA	07/18/2023	\$1,000.00	\$1,000.00
Scherzer, Andrew M 11940 Old Buckingham Rd Midlothian, VA 23113	1.Balzer and Associates 2.Engineer 3.Midlothian, VA	08/26/2023	\$250.00	\$250.00
WB Waste Solutions 1701 Olive St, Capitol Heights, MD 20743 Capitol Heights, MD 20743	1. 2.Waste Management 3.Capitol Heights, MD	07/31/2023	\$1,000.00	\$1,000.00
Yawman, Allyson 6511 Hanover Ave Richmond, VA 23226	1.Ernst & Young 2.Recruiting 3.Richmond, VA	07/28/2023	\$2,000.00	\$2,000.00
Total This Period			\$29,800.00	

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
Shewmake, William 1631 Pulliam St North Chesterfield, VA 23235	1. Woods Rogers Vandeventer Black PLC 2. Counsel 3. Richmond VA 4. Food and Beverage 5. Actual Cost	08/22/2023	\$317.42	\$967.42
Watkins Land, LLC 15001 Midlothian Turnpike Midlothian, VA 23113	1. 2. Real Estate 3. Midlothian, VA 4. Campaign Materials 5. Actual Cost	08/29/2023	\$1,020.00	\$1,020.00
Total This Period			\$1,337.42	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Amazon 410 Terry Ave N Seattle, WA 98109	Refund of returned purchase	08/08/2023	\$21.19
Total This Period			\$21.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Winning Republican Strategies PO Box 155 Ruckersville, VA 22968	Consulting	C Marston	07/03/2023	\$5,450.00
Walmart 702 S.W. 8th St. Bentonville, VA 72716	Office Supplies	C Marston	07/04/2023	\$52.25
Election CFO LLC PO BOX 26141 ALEXANDRIA, VA 22313	Compliance Consulting	C Marston	07/05/2023	\$816.00
Creative Direct PO Box 6654 Richmond, VA 23230	Consulting	C Marston	07/10/2023	\$1,500.00
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	C Marston	07/11/2023	\$14.82
Target 1000 Nicollet Mall TPS-3165 Minneapolis, MN 55403	Office Supplies	C Marston	07/12/2023	\$12.72
Winning Republican Strategies PO Box 155 Ruckersville, VA 22968	Consulting	C Marston	07/12/2023	\$120.00
Hometown Embroider 11331 Business Center Dr # C North Chesterfield, VA 23236	Campaign Supplies	C Marston	07/14/2023	\$95.00
Creative Direct PO Box 6654 Richmond, VA 23230	Consulting	C Marston	07/15/2023	\$10,540.00
The Home Depot 2455 Paces Ferry Road Southeast Atlanta, GA 30339-4024	Campaign Supplies	C Marston	07/17/2023	\$383.68
Winning Republican Strategies PO Box 155 Ruckersville, VA 22968	Consulting	C Marston	07/19/2023	\$6,500.00
Hometown Embroider 11331 Business Center Dr # C North Chesterfield, VA 23236	Campaign Supplies	C Marston	07/20/2023	\$24.00
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Office Supplies	C Marston	07/21/2023	\$65.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chesterfield County Chamber of Commerce 301 Southlake Blvd Suite 100 North Chesterfield, VA 23236	Event Tickets	C Marston	07/25/2023	\$40.00
Winning Republican Strategies PO Box 155 Ruckersville, VA 22968	Consulting	C Marston	07/26/2023	\$1,575.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	CC Processing	C Marston	07/31/2023	\$101.20
Winning Republican Strategies PO Box 155 Ruckersville, VA 22968	Consulting	C Marston	08/02/2023	\$5,450.00
Amazon 410 Terry Ave N Seattle, WA 98109	Campaign Supplies	C Marston	08/07/2023	\$42.38
Election CFO LLC PO BOX 26141 ALEXANDRIA, VA 22313	Compliance Consulting	C Marston	08/08/2023	\$762.00
Winning Republican Strategies PO Box 155 Ruckersville, VA 22968	Consulting	C Marston	08/10/2023	\$1,350.00
Amazon 410 Terry Ave N Seattle, WA 98109	Campaign Supplies	C Marston	08/15/2023	\$34.98
Staples 500 Staples Dr. Framingham, MA 01702	Office Supplies	C Marston	08/17/2023	\$81.23
The Home Depot 2455 Paces Ferry Road Southeast Atlanta, GA 30339-4024	Office Supplies	C Marston	08/17/2023	\$191.10
Chain Bridge Bank NA 1445A Laughlin Ave McLean, VA 22101	Bank Fee	C Marston	08/18/2023	\$35.00
Creative Direct PO Box 6654 Richmond, VA 23230	Printing and Postage	C Marston	08/18/2023	\$6,051.00
Staples 500 Staples Dr. Framingham, MA 01702	Office Supplies	C Marston	08/25/2023	\$71.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 500 Staples Dr. Framingham, MA 01702	Office Supplies	C Marston	08/25/2023	\$132.48
Hometown Embroider 11331 Business Center Dr # C North Chesterfield, VA 23236	Campaign Supplies	C Marston	08/28/2023	\$12.36
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	CC Processing	C Marston	08/31/2023	\$171.20
Total This Period				\$41,674.40

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Williams, Charles James 1527 Huguenot Road Ste 201 Midlothian, VA 23113		03/13/2023	\$25,000.00
Total This Period			\$25,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$29,800.00	
2. Schedule B [Over \$100]	2	\$1,337.42	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$31,337.42
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$21.19
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,337.42	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$41,674.40	
10. Total [add lines 7, 8 and 9]			\$43,011.82
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$25,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$25,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$25,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,705.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,337.42		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$21.19		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$31,358.61	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,064.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$43,011.82		
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]			\$43,011.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,052.71
20. Total Unpaid Debts [from Schedule F of this report]	\$25,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$67,689.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,358.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99,047.63	
25. Total Funds Available [Add lines 21 and 24]			\$99,047.63
26. Previous Disbursements [Line 28 from last report]	\$42,983.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,011.82		
28. Total Disbursements this Election Cycle			\$85,994.92
29. Ending Balance			\$13,052.71