

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
Genworth Financial PO Box 10185 Lynchburg, VA 24506	1. 2.Finance 3.Lynchburg, VA	09/25/2023	\$1,000.00	\$2,000.00
MVP LLC PO Box 299 Canonsburg, PA 15317	1. 2.Energy 3.Canonsburg, PA	09/14/2023	\$1,500.00	\$3,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd. Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen, VA	09/18/2023	\$1,500.00	\$2,000.00
Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620	1. 2.Political Action Committee 3.Richmond, VA	09/22/2023	\$3,000.00	\$14,000.00
Vision Management Services 325 W Huron St Chicago, IL 60654	1. 2.Property Management 3.Chicago, IL	09/25/2023	\$250.00	\$250.00
Total This Period			\$7,250.00	

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
Friends of Chris Obenshein P. O. Box 10041 Blacksburg, VA 24060	Contribution	C. Marston	09/07/2023	\$250.00
Kim Taylor for VA 23 West Old Street Petersburg, VA 23803	Contribution	C. Marston	09/07/2023	\$250.00
Motley, Kim 233 Withers Road Danville, VA 24540	Cleaning	C. Marston	09/07/2023	\$140.00
Letterpress Communications 118 N. Main St. Suite 3 Farmville, VA 23901	Online Services	C. Marston	09/12/2023	\$1,886.25
Responsive Technology Partners 6711 Peters Creek Road Suite 204 Roanoke, VA 24019	IT Services	C. Marston	09/12/2023	\$225.00
Sam's Club 2101 SE Simple Savings Dr Bentonville, AR 72716	Office Supplies	C. Marston	09/15/2023	\$39.31
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Online Services	C. Marston	09/16/2023	\$100.00
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531	Mileage Reimbursement	C. Marston	09/17/2023	\$99.56
Office Plus Business Centre 840 Memorial Dr Danville, VA 24541	Office Supplies	C. Marston	09/18/2023	\$68.20
Responsive Technology Partners 6711 Peters Creek Road Suite 204 Roanoke, VA 24019	IT Services	C. Marston	09/18/2023	\$20.50
Total This Period				\$3,078.82

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

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]	5	\$7,250.00	
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	
<b>5. Total</b>	<b>5</b>		<b>\$7,250.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,078.82	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,078.82</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>\$33,213.93</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,250.00		
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		\$7,250.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$40,463.93</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,078.82		
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]			\$3,078.82
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$37,385.11</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		\$37,286.47	
22. Previous Receipts [Line 24 from last report]	\$71,023.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,273.74	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$115,560.21</b>
26. Previous Disbursements [Line 28 from last report]	\$75,096.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,078.82		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$78,175.10</b>
<b>29. Ending Balance</b>			<b>\$37,385.11</b>