

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Capital One Services, LLC<br>1950 Roland Clarke Place<br>Ste. 300<br>Reston, VA 20191                     | 1.<br>2.Financial Services<br>3.Reston, VA                                                                                                                         | 10/27/2023    | \$500.00                 | \$500.00          |
| Capital Results, LLC<br>50 Pear St.<br>Richmond, VA 23223                                                 | 1.<br>2.Public Affairs Firm<br>3.Richmond, VA                                                                                                                      | 11/08/2023    | \$500.00                 | \$1,000.00        |
| Sheetz<br>5700 Sixth Ave<br>Altoona, PA 16602                                                             | 1.<br>2.Convenience Store<br>3.Altoona, PA                                                                                                                         | 11/16/2023    | \$1,000.00               | \$1,000.00        |
| Swedish Match North American LLC<br>1021 E. Cary St.<br>Ste. 1600<br>Richmond, VA 23219                   | 1.<br>2.Tobacco Manufacturing<br>3.Richmond, VA                                                                                                                    | 11/08/2023    | \$250.00                 | \$250.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$2,250.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address       | Item or Service       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------|-----------------------|----------------------------------------------|------------------------|----------------|
| Election CFO<br>PO Box 26141<br>Alexandria, VA 22313                 | Compliance Consulting | C Marston                                    | 10/31/2023             | \$1,000.00     |
| Salisbury Country Club<br>13620 Salisbury Rd<br>Midlothian, VA 23111 | Event Venue           | C. Marston                                   | 11/08/2023             | \$561.60       |
| Ballard, Jason<br>PO Box 341<br>Pearisburg, VA 24134                 | Mileage Reimbursement | C. Marston                                   | 11/13/2023             | \$315.71       |
| Narrows Junior Woman's Club<br>300 Main St<br>Narrows, VA 24124      | Contribution          | C. Marston                                   | 11/13/2023             | \$100.00       |
| Omni Homestead<br>7696 Sam Snead Hwy.<br>Hot Springs, VA 24445       | Travel                | C. Marston                                   | 11/14/2023             | \$315.51       |
| Ballard, Jason<br>PO Box 341<br>Pearisburg, VA 24134                 | Mileage Reimbursement | C. Marston                                   | 11/16/2023             | \$125.76       |
| Christiansburg Lion's Club<br>100 Lions Club Rd.<br>Dublin, VA 24084 | Contribution          | C. Marston                                   | 11/16/2023             | \$100.00       |
| Narrows Track and Field<br>1 Green Wave Lane<br>Narrows, VA 24124    | Advertising           | C. Marston                                   | 11/21/2023             | \$125.00       |
| Giles Country Club<br>500 Fort Branch Rd.<br>Pearisburg, VA 24134    | Event Venue           | C. Marston                                   | 11/23/2023             | \$1,167.50     |
| Election CFO<br>PO Box 26141<br>Alexandria, VA 22313                 | Compliance Consulting | C. Marston                                   | 11/30/2023             | \$1,000.00     |
| Total This Period                                                    |                       |                                              |                        | \$4,811.08     |

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     |                   |
|----------------------------------------------------------------|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 4                       | \$2,250.00 |                   |
| 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>4</b>                |            | <b>\$2,250.00</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]                                   |                         | \$4,811.08 |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$4,811.08</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>\$55,343.40</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,250.00   |                    |                     |
| 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               |              | \$2,250.00         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$57,593.40</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,811.08   |                    |                     |
| 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]                        |              |                    | \$4,811.08          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$52,782.32</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                                     |              | \$37,259.96        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$275,377.59 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,250.00   |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$277,627.59       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$314,887.55</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$257,294.15 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,811.08   |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$262,105.23</b> |
| <b>29. Ending Balance</b>                                                  |              |                    | <b>\$52,782.32</b>  |