

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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Consumer Products 3.Richmond, VA	10/28/2023	\$1,000.00	\$4,500.00
American HealthCare, LLC 3131 Electric Rd Roanoke, VA 24018	1. 2.Health Care 3.Roanoke VA	11/01/2023	\$5,000.00	\$5,000.00
Bovenizer, David A. 2037 Royal Oak Circle Lynchburg, VA 24503	1.Commonwealth of Virginia 2.Consigliere 3.Powhatan, VA	10/31/2023	\$50.00	\$619.00
Bratton, Timothy 759 Wyndhurst Dr. Lynchburg, VA 24502	1.Self 2.Hearing Aid Specialist 3.Lynchburg, VA	11/02/2023	\$250.00	\$250.00
Cintra US Services LLC 9600 Great Hills Trail 250E Austin, TX 78759	1. 2.Highway Management 3.Austin, TX	11/01/2023	\$1,000.00	\$1,000.00
Eppes, Thomas W. 2056 Fox Hill Rd. Lynchburg, VA 24503	1.Forest Family Physicians 2.Physician 3.Lynchburg, VA	11/14/2023	\$500.00	\$500.00
Old Dominion Hlghway PAC 250 West Main St. Ste. 100 Charlottesville, VA 22903	1. 2.Political Action Committee 3.Charlottesville, VA	11/02/2023	\$500.00	\$1,000.00
Spirit of Virginia PO Box 3950 Merrifield, VA 22116	1. 2.Political Action Committee 3.Merrifield, VA	10/30/2023	\$1,500.00	\$1,500.00
Swedith Match North America LLC 1021 E. Cary St. Ste. 1600 Richmond, VA 23219	1. 2.Tobacco Manufacturing and Sales 3.Richmond, VA	11/14/2023	\$500.00	\$500.00
VA Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Gaming 3.Richmond, VA	11/03/2023	\$2,500.00	\$3,500.00
Virginia Apartment Management Association PAC (VAMAPAC) 2812 Emerywood Pkwy Ste 140	1. 2.Political Action Committee 3.Richmond VA	11/14/2023	\$500.00	\$500.00
Wendell Walker for Delegate PO Box 3331 Lynchburg, VA 24503	1. 2.Campaign Committee 3.Lynchburg, VA	11/14/2023	\$1,000.00	\$1,701.25

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Total This Period			\$14,300.00	

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
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	1. 2. Political 3. Richmond, VA 4. Direct Mail 5. Actual Cost	11/02/2023	\$4,623.93	\$16,948.79
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	1. 2. Political 3. Richmond, VA 4. Direct Mail 5. Actual Cost	11/07/2023	\$10,928.27	\$27,877.06
Total This Period			\$15,552.20	

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
Deluxe Business Systems 10030 Philipp Parkway Streetsboro, OH 44241	Online Services	C. Marston	10/30/2023	\$193.26
Dish 1120 Main St. Lynchburg, VA 24504	Food/Beverage	C. Marston	10/30/2023	\$500.00
Amazon 2121 7th Ave Seattle, WA 98121	Online Services	C. Marston	10/31/2023	\$40.00
Anedot, Inc 1920 McKinney Ave 7th Floor Dallas, TX 75201	CC Processing	C. Marston	10/31/2023	\$8.03
Friends of Glen Sturtevant 5708 Park Ave Richmond, VA 23226	Contribution	C. Marston	10/31/2023	\$2,500.00
Dollar Tree 500 Volvo Parkway Chesapeake, VA 23320	Campaign Supplies	C. Marston	11/01/2023	\$6.58
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	11/01/2023	\$1,003.26
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	11/01/2023	\$1,008.49
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C. Marston	11/01/2023	\$55.84
Sam's Club 2101 SE Simple Savings Dr Bentonville, AZ 72716	Campaign Supplies	C. Marston	11/01/2023	\$109.54
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Contribution	C. Marston	11/01/2023	\$8,000.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Services	C. Marston	11/02/2023	\$18.00
USPS 475 L'Enfant Plz Washington, DC 20260	Postage	C. Marston	11/02/2023	\$39.60

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Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C. Marston	11/03/2023	\$250.00
Segura for Virginia 525-K East Market St #162 Leesburg, VA 20176	Contribution	C Marston	11/03/2023	\$5,000.00
Canva 75 East Santa Clara St. San Jose, CA 95113	Online Services	C. Marston	11/07/2023	\$12.99
Gaines, Dexter G. 3901 Fort Ave. Lynchburg, VA 24502-4713	Consulting	C. Marston	11/07/2023	\$250.00
Layman, Ashley 150 Emmanuel Court Lynchburg, VA 24502	Consulting	C. Marston	11/07/2023	\$1,000.00
Wisniewski, Matthew 446 New Britain Dr. Lynchburg, VA 24503	Consulting	C. Marston	11/07/2023	\$250.00
Ellis, Dave 907 Main St. Lynchburg, VA 24504	Event Cost	C. Marston	11/08/2023	\$2,960.65
Orion Creative Media PO Box 157 New Castle, VA 24127	Digital Consulting	C. Marston	11/08/2023	\$1,350.00
The Art of Message, Inc. P.O. Box 25853 Richmond, VA 23260	Radio Advertising	C. Marston	11/09/2023	\$1,905.25
Monumental Consulting 3810 Solebury PI Midlothian, VA 23113	Consulting	C. Marston	11/10/2023	\$3,000.00
Gaines, Dexter G. 3901 Fort Ave. Lynchburg, VA 24502-4713	Consulting	C. Marston	11/13/2023	\$750.00
Layman, Ashley 150 Emmanuel Court Lynchburg, VA 24502	Consulting	C. Marston	11/13/2023	\$5,000.00
Wisniewski, Matthew 446 New Britain Dr. Lynchburg, VA 24503	Consulting	C. Marston	11/13/2023	\$750.00

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Bedford County Sheriff's Office 1345 Falling Creek Rd. Bedford, VA 24523	Security	C. Marston	11/14/2023	\$240.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C. Marston	11/17/2023	\$200.00
Truist 214 N. Tryon St Charlotte, NC 28202	Bank Fee	C. Marston	11/21/2023	\$99.00
Hyatt Regency Tyson's Corner 7901 Tysons One Place Tysons, VA 22102	Travel	C. Marston	11/22/2023	\$240.04
Owen, Sarah 110 Aaron Place Apt. 104 Lynchburg, VA 24502	Mileage Reimbursement	C. Marston	11/22/2023	\$112.07
MailChimp 675 Ponce De Leon Ave. Northwest Suite 5000 Atlanta, GA 30308	Online Services	C. Marston	11/24/2023	\$115.00
Anedot, Inc 1920 McKinney Ave 7th Floor Dallas, TX 75201	CC Processing	C. Marston	11/30/2023	\$5.48
Total This Period				\$36,973.08

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	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$14,300.00	
2. Schedule B [Over \$100]	2	\$15,552.20	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$30,102.20
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]		\$15,552.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$36,973.08	
10. Total [add lines 7, 8 and 9]			\$52,525.28
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]		\$98,761.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,102.20		
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		\$30,102.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$128,864.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$52,525.28		
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]			\$52,525.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$76,338.79
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		\$10,027.36	
22. Previous Receipts [Line 24 from last report]	\$557,388.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,102.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$587,490.43	
25. Total Funds Available [Add lines 21 and 24]			\$597,517.79
26. Previous Disbursements [Line 28 from last report]	\$468,653.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$52,525.28		
28. Total Disbursements this Election Cycle			\$521,179.00
29. Ending Balance			\$76,338.79