

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
Anthem Blue Cross Blue Shield 3075 Vandercar Way AP OH3403-A300 Cincinnati, OH 45209	1. 2. Insurance 3. Cincinnati, OH	12/28/2023	\$500.00	\$4,000.00
AT&T 1010 Pine St. St. Louis, MO 63101	1. 2. Phone Service 3. St. Louis, MO	12/28/2023	\$500.00	\$500.00
Genworth Financial PO Box 10185 Lynchburg, VA 24506	1. 2. Financial 3. Lynchburg VA	12/28/2023	\$500.00	\$3,500.00
Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510	1. 2. Transportation 3. Richmond, VA	12/28/2023	\$1,000.00	\$2,500.00
The Medical Society of Virginia PAC 2924 Emerywood Parkway Ste. 300 Richmond, VA 23294	1. 2. PAC 3. Richmond, VA	12/04/2023	\$1,000.00	\$1,000.00
Visa PO Box 203730 Austin, TX 78720	1. 2. Credit Services 3. Austin, TX	12/04/2023	\$500.00	\$500.00
Total This Period			\$4,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Adams for Senate PO Box 26141 Alexandria, VA 22313	Voiding Uncleared Check	12/31/2023	\$1,000.00
Total This Period			\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Services	C. Marston	12/04/2023	\$18.00
Walmart 702 SW 8th St. Bentonville, AR 72716	Office Supplies	C. Marston	12/04/2023	\$62.58
Wreaths Across America PO Box 249 Columbia Falls, ME 04623	Contribution	C. Marston	12/04/2023	\$17.00
GoDaddy.com 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260	Online Services	C. Marston	12/06/2023	\$177.36
Peake, Mark J. 414 New Britain Dr Lynchburg, VA 24503	Mileage Reimbursement	C. Marston	12/06/2023	\$168.48
Canva 75 East Santa Clara St. San Jose, CA 95113	Online Services	C. Marston	12/07/2023	\$12.99
The Berkeley Hotel 1200 E Cary St Richmond, VA 23219	Travel	C. Marston	12/20/2023	\$128.62
Truist 214 N. Tryon St Charlotte, NC 28202	Bank Fee	C. Marston	12/21/2023	\$15.00
MailChimp 675 Ponce De Leon Ave. Northwest Suite 5000 Atlanta, GA 30308	Online Services	C. Marston	12/26/2023	\$132.00
Good for Congress PO Box 117 Lovingson, VA 22949	Contribution	C. Marston	12/30/2023	\$250.00
Kiggans for Congress PO Box 5042 Virginia Beach, VA 23471	Contribution	C. Marston	12/30/2023	\$250.00
Kiggans for Congress PO Box 5042 Virginia Beach, VA 23471	Contribution	C. Marston	12/30/2023	\$500.00
Peake, Mark J. 414 New Britain Dr Lynchburg, VA 24503	Mileage Reimbursement	C. Marston	12/30/2023	\$172.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,904.67

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$4,000.00	
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	
5. Total	6		\$4,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,000.00
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]		\$1,904.67	
10. Total [add lines 7, 8 and 9]			\$1,904.67
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]		\$76,338.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$81,338.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,904.67		
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]			\$1,904.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$79,434.12
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]	\$587,490.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$592,490.43	
25. Total Funds Available [Add lines 21 and 24]			\$602,517.79
26. Previous Disbursements [Line 28 from last report]	\$521,179.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,904.67		
28. Total Disbursements this Election Cycle			\$523,083.67
29. Ending Balance			\$79,434.12