

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
Boyd, Debbie 9313 S. Evanston Pl. Tulsa, OK 74137	1.Self 2.Skinicare Consultant 3.Tulsa OK	02/10/2024	\$100.00	\$200.00
Boyd, Debbie 9313 S. Evanston Pl. Tulsa, OK 74137	1.Self 2.Skinicare Consultant 3.Tulsa OK	03/10/2024	\$100.00	\$300.00
Cofield, Connie 4600 Lodgepole Dr. Virginia Beach, VA 23462	1.None 2.Retired 3.Virginia Beach, VA	03/11/2024	\$200.00	\$200.00
Floyd, Kay 11801 Laurestine Way Apt. 217 Manassas, VA 20109	1.Self 2.IT 3.Manassas, VA	03/01/2024	\$50.00	\$150.00
Franke, Laura 29 Church Street Cartersville, VA 23027	1.VCU 2.Research 3.Richmond, VA	03/06/2024	\$300.00	\$300.00
Jared, Todd 811 Cavalier Dr. Virginia Beach, VA 23451	1.Self-Employed 2.Homebuilder 3.Virginai Beach, VA	03/12/2024	\$100.00	\$150.00
Klinefelter, Paul 5759 River Road West Goochland, VA 23063	1.None 2.Retired 3.Goochland, VA	03/02/2024	\$200.00	\$200.00
Massie, G. Edmond 12283 Fieldcrest Lane Ashland, VA 23005	1.Grant Massie Land Co 2.Real Estate 3.Ashland VA	01/02/2024	\$1,000.00	\$1,000.00
Powell, Bruce 4037 Coronation Williamsburg, VA 23188	1.NA 2.Retired 3.Williamsburg, VA	03/11/2024	\$75.00	\$125.00
Watson, Michael 11731 River Crest Dr. Gloucester, VA 23061	1.Trescal US 2.Consultant 3.Providence Forge, VA	03/11/2024	\$250.00	\$250.00
Total This Period			\$2,375.00	

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
DigitalOcean.com 101 Avenue of the Americas 10th Floor New York, NY 10013	Online Services	C. Marston	01/02/2024	\$61.19
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	Online Services	C. Marston	01/03/2024	\$116.60
Burger King 5505 Blue Lagoon Dr. Miami, FL 33126	Food/Beverage	C. Marston	01/04/2024	\$24.66
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	01/04/2024	\$500.00
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Online Services	C. Marston	01/04/2024	\$5.29
Carp Cove Properties LLC 7 Cedar River Ln Augusta, WV 26074	Rent	C. Marston	01/05/2024	\$772.05
Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227	Travel	C. Marston	01/08/2024	\$28.01
BP 501 Westlake Park Blvd. Houston, TX 77079	Travel	C. Marston	01/16/2024	\$20.00
RevGen 3210 Hillsborough St. Raleigh, NC 27607	Digital Consulting	C. Marston	01/16/2024	\$132.98
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Online Services	C. Marston	01/18/2024	\$7.41
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Online Services	C. Marston	01/22/2024	\$7.41
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	CC Processing	C. Marston	01/31/2024	\$1.46
WinRed Technical Services 1776 Wilson Blvd Ste 530 Arlington, VA 22209	CC Processing	C. Marston	01/31/2024	\$14.21

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DigitalOcean.com 101 Avenue of the Americas 10th Floor New York, NY 10013	Online Services	C. Marston	02/01/2024	\$61.19
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	Online Services	C. Marston	02/05/2024	\$116.60
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	02/05/2024	\$500.00
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Online Services	C. Marston	02/05/2024	\$9.53
Carp Cove Properties LLC 7 Cedar River Ln Augusta, WV 26074	Rent	C. Marston	02/06/2024	\$772.05
Dollar General 100 Mission Ridge Goodlettsville, TN 37072	Office Supplies	C. Marston	02/07/2024	\$22.92
Verizon Wireless 1095 Avenue of the Americas New York, NY 10036	Phones	C. Marston	02/07/2024	\$145.38
BP 501 Westlake Park Blvd. Houston, TX 77079	Travel	C. Marston	02/08/2024	\$38.74
Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227	Travel	C. Marston	02/09/2024	\$20.05
RevGen 3210 Hillsborough St. Raleigh, NC 27607	Digital Consulting	C. Marston	02/16/2024	\$132.98
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Online Services	C. Marston	02/20/2024	\$9.53
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Online Services	C. Marston	02/20/2024	\$9.53
Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227	Travel	C. Marston	02/27/2024	\$40.63

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BP 501 Westlake Park Blvd. Houston, TX 77079	Travel	C. Marston	02/28/2024	\$44.96
FirstEnergy Corp. 76 South Main St. Akron, OH 44308	Utilities	C. Marston	02/28/2024	\$204.09
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	CC Processing	C. Marston	02/29/2024	\$4.60
WinRed Technical Services 1776 Wilson Blvd Ste 530 Arlington, VA 22209	Credit Card Processing	C. Marston	02/29/2024	\$12.24
DigitalOcean.com 101 Avenue of the Americas 10th Floor New York, NY 10013	Online Services	C. Marston	03/01/2024	\$61.19
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	Online Services	C. Marston	03/04/2024	\$116.60
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Online Services	C. Marston	03/04/2024	\$9.53
BP 501 Westlake Park Blvd. Houston, TX 77079	Travel	C. Marston	03/06/2024	\$43.49
BP 501 Westlake Park Blvd. Houston, TX 77079	Travel	C. Marston	03/06/2024	\$5.01
Carp Cove Properties LLC 7 Cedar River Ln Augusta, WV 26074	Rent	C. Marston	03/06/2024	\$772.05
Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227	Travel	C. Marston	03/08/2024	\$40.26
Dollar General 100 Mission Ridge Goodlettsville, TN 37072	Office Supplies	C. Marston	03/11/2024	\$48.03
Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227	Travel	C. Marston	03/11/2024	\$36.03

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Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227	Travel	C. Marston	03/11/2024	\$21.71
Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227	Travel	C. Marston	03/11/2024	\$13.66
Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227	Travel	C. Marston	03/12/2024	\$15.47
Red Fox Strategies 3919 Valley Ridge Drive Fairfax, VA 22033	Fundraising Fees	C. Marston	03/13/2024	\$90.00
Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227	Travel	C. Marston	03/13/2024	\$21.56
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	03/14/2024	\$509.65
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Online Services	C. Marston	03/18/2024	\$9.53
Metro by T-Mobile 1313 156th Ave. NE Ste. 225 Bellevue, WA 98007	Phone	C. Marston	03/18/2024	\$50.00
RevGen 3210 Hillsborough St. Raleigh, NC 27607	Digital Consulting	C. Marston	03/18/2024	\$132.98
Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227	Travel	C. Marston	03/18/2024	\$31.86
Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227	Travel	C. Marston	03/18/2024	\$31.06
Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227	Travel	C. Marston	03/19/2024	\$46.21
Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227	Travel	C. Marston	03/19/2024	\$34.22

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Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Online Services	C. Marston	03/20/2024	\$9.53
Red Fox Strategies 3919 Valley Ridge Drive Fairfax, VA 22033	Fundraising Fees	C. Marston	03/20/2024	\$45.00
Dollar General 100 Mission Ridge Goodlettsville, TN 37072	Office Supplies	C. Marston	03/21/2024	\$105.12
Greenway, Mark L. INFORMATION REQUESTED CITY, VA 12345	Consulting	C. Marston	03/21/2024	\$85.00
RevGen 3210 Hillsborough St. Raleigh, NC 27607	Digital Consulting	C. Marston	03/22/2024	\$144.21
BP 501 Westlake Park Blvd. Houston, TX 77079	Travel	C. Marston	03/25/2024	\$25.90
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Online Services	C. Marston	03/25/2024	\$23.31
Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227	Travel	C. Marston	03/25/2024	\$17.36
Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227	Travel	C. Marston	03/25/2024	\$23.10
Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227	Travel	C. Marston	03/25/2024	\$25.52
Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227	Travel	C. Marston	03/27/2024	\$39.31
FirstEnergy Corp. 76 South Main St. Akron, OH 44308	Utilities	C. Marston	03/28/2024	\$251.19
Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227	Travel	C. Marston	03/29/2024	\$30.16

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Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	CC Processing	C. Marston	03/31/2024	\$118.60
WinRed Technical Services 1776 Wilson Blvd Ste 530 Arlington, VA 22209	CC Processing	C. Marston	03/31/2024	\$16.18
Total This Period				\$6,935.88

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]	10	\$2,375.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	60	\$2,678.88	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	70		\$5,053.88
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,935.88	
10. Total [add lines 7, 8 and 9]			\$6,935.88
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]		\$2,940.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,053.88		
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		\$5,053.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,994.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,935.88		
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]			\$6,935.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,058.95
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		\$2,940.95	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,053.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,053.88	
25. Total Funds Available [Add lines 21 and 24]			\$7,994.83
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,935.88		
28. Total Disbursements this Election Cycle			\$6,935.88
29. Ending Balance			\$1,058.95