

| 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 | 04/10/2024 | \$100.00 | \$400.00 |
| Boyd, Debbie 9313 S. Evanston Pl. Tulsa, OK 74137 | 1.Self 2.Skinicare Consultant 3.Tulsa OK | 05/10/2024 | \$100.00 | \$500.00 |
| Champney, Katherine 10339 Abbott Road Manassas, VA 20110 | 1.GDIT 2.Project Manager 3.Manassas, Va | 05/10/2024 | \$50.00 | \$125.00 |
| Coleman, Clark 2091 Linlier Ct. Charlottesville, VA 22911 | 1.Zephyr Software 2.Research scientist 3.Charlottesville, VA | 05/25/2024 | \$25.00 | \$125.00 |
| Ecker, David J. 665 W. Carey Lane Avon Park, FL 33825 | 1.Retired 2.Retired 3.Avon Park FL | 05/17/2024 | \$100.00 | \$150.00 |
| Faber, Nona 5204 Mornington Ct. Fairfax, VA 22032 | 1.None 2.Homemaker 3.Fairfax, VA | 05/17/2024 | \$25.00 | \$125.00 |
| Feely, Timothy 40653 Shady Creek Ct. Leesburg, VA 20175 | 1.Ellipse World, Inc. 2.Attorney 3.Culver City, CA | 05/11/2024 | \$1,000.00 | \$1,000.00 |
| Floyd, Kay 11801 Laurestine Way Apt. 217 Manassas, VA 20109 | 1.Self 2.IT 3.Manassas, VA | 04/01/2024 | \$50.00 | \$200.00 |
| Floyd, Kay 11801 Laurestine Way Apt. 217 Manassas, VA 20109 | 1.Self 2.IT 3.Manassas, VA | 05/01/2024 | \$50.00 | \$250.00 |
| Gordon, Dorine 245 East 78th Street New York, NY 10128 | 1.none 2.Retired 3.n/a | 04/06/2024 | \$100.00 | \$200.00 |
| Gordon, Dorine 245 East 78th Street New York, NY 10128 | 1.none 2.Retired 3.n/a | 05/08/2024 | \$100.00 | \$300.00 |
| Honodel, Rex 10228 Steuben Dr. Glen Allen, VA 23060 | 1.NA 2.Retired 3.Glen Allen, VA | 05/21/2024 | \$25.00 | \$125.00 |

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| Johnston, Alan 20215 Edisto Sq. Ashburn, VA 20147 | 1.NA 2.Retired 3.Ashburn, VA | 04/05/2024 | \$250.00 | \$275.00 |
| Massie, G. Edmond 12283 Fieldcrest Lane Ashland, VA 23005 | 1.Grant Massie Land Co 2.Real Estate 3.Ashland VA | 04/05/2024 | \$1,000.00 | \$2,000.00 |
| Myrah, John 10700 Hunters Valley Road Vienna, VA 22181 | 1.Defense Planning Corporation 2.Military Analyst 3.Vienna, VA | 05/06/2024 | \$25.00 | \$125.00 |
| Ott, Samantha 310 Riley Street Falls Church, VA 22046 | 1.none 2.Homemaker 3.Falls Church, VA | 05/09/2024 | \$200.00 | \$200.00 |
| Perry, Julie 5833 Post Corners Trail A Centreville, VA 20120 | 1.Fairfax County Public Schools 2.Teacher 3.Centreville, VA | 04/05/2024 | \$100.00 | \$150.00 |
| Perry, Julie 5833 Post Corners Trail A Centreville, VA 20120 | 1.Fairfax County Public Schools 2.Teacher 3.Centreville, VA | 05/03/2024 | \$50.00 | \$200.00 |
| Shapiro, Jeffrey 1133 Towlston Rd. McLean, VA 22102 | 1.Hyman Phelps and McNamara 2.Lawyer 3.McLean, VA | 05/10/2024 | \$100.00 | \$200.00 |
| Shapiro, Jeffrey 1133 Towlston Rd. McLean, VA 22102 | 1.Hyman Phelps and McNamara 2.Lawyer 3.McLean, VA | 05/21/2024 | \$25.00 | \$225.00 |
| Watson, Michael 11731 River Crest Dr. Gloucester, VA 23061 | 1.Trescal US 2.Consultant 3.Providence Forge, VA | 04/05/2024 | \$100.00 | \$350.00 |
| Watson, Michael 11731 River Crest Dr. Gloucester, VA 23061 | 1.Trescal US 2.Consultant 3.Providence Forge, VA | 05/10/2024 | \$100.00 | \$450.00 |
| Total This Period | | | \$3,675.00 | |

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 | 04/01/2024 | \$61.19 |
| Dollar General 100 Mission Ridge Goodlettsville, TN 37072 | Office Supplies | C. Marston | 04/01/2024 | \$49.67 |
| Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227 | Travel | C. Marston | 04/01/2024 | \$30.15 |
| Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227 | Travel | C. Marston | 04/02/2024 | \$30.10 |
| Constant Contact 1601 Trapelo Rd. Waltham, MA 02451 | Online Services | C. Marston | 04/03/2024 | \$116.60 |
| Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947 | Online Services | C. Marston | 04/04/2024 | \$9.53 |
| Verizon Wireless 1095 Avenue of the Americas New York, NY 10036 | Phones | C. Marston | 04/05/2024 | \$69.19 |
| Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227 | Travel | C. Marston | 04/05/2024 | \$27.44 |
| BP 501 Westlake Park Blvd. Houston, TX 77079 | Travel | C. Marston | 04/08/2024 | \$30.17 |
| BP 501 Westlake Park Blvd. Houston, TX 77079 | Travel | C. Marston | 04/08/2024 | \$20.02 |
| Carp Cove Properties LLC 7 Cedar River Ln Augusta, WV 26074 | Rent | C. Marston | 04/09/2024 | \$772.05 |
| Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227 | Travel | C. Marston | 04/09/2024 | \$33.29 |
| Dollar General 100 Mission Ridge Goodlettsville, TN 37072 | Office Supplies | C. Marston | 04/10/2024 | \$93.25 |

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|---|-----------------------|--|---------------------|-------------|
| Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227 | Travel | C. Marston | 04/11/2024 | \$42.36 |
| Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227 | Travel | C. Marston | 04/11/2024 | \$31.31 |
| Election CFO PO Box 26141 Alexandria, VA 22313 | Compliance Consulting | C. Marston | 04/15/2024 | \$515.63 |
| Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227 | Travel | C. Marston | 04/15/2024 | \$16.98 |
| Gordon, David 643 Crouch Rd Pendleton, SC 29670 | Consulting | C. Marston | 04/16/2024 | \$500.00 |
| Red Fox Strategies 3919 Valley Ridge Drive Fairfax, VA 22033 | Fundraising Fees | C. Marston | 04/16/2024 | \$15.00 |
| Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227 | Travel | C. Marston | 04/16/2024 | \$26.55 |
| Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947 | Online Services | C. Marston | 04/18/2024 | \$9.53 |
| Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227 | Travel | C. Marston | 04/18/2024 | \$25.29 |
| Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947 | Online Services | C. Marston | 04/22/2024 | \$9.53 |
| RevGen 3210 Hillsborough St. Raleigh, NC 27607 | Digital Consulting | C. Marston | 04/22/2024 | \$119.21 |
| Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227 | Travel | C. Marston | 04/22/2024 | \$28.11 |
| BP 501 Westlake Park Blvd. Houston, TX 77079 | Travel | C. Marston | 04/29/2024 | \$19.19 |

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|--|------------------|--|---------------------|-------------|
| Dollar General 100 Mission Ridge Goodlettsville, TN 37072 | Office Supplies | C. Marston | 04/29/2024 | \$37.94 |
| Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947 | Online Services | C. Marston | 04/29/2024 | \$23.31 |
| Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112 | CC Processing | C. Marston | 04/30/2024 | \$54.10 |
| WinRed Technical Services 1776 Wilson Blvd Ste 530 Arlington, VA 22209 | CC Processing | C. Marston | 04/30/2024 | \$16.18 |
| DigitalOcean.com 101 Avenue of the Americas 10th Floor New York, NY 10013 | Online Services | C. Marston | 05/01/2024 | \$61.19 |
| Constant Contact 1601 Trapelo Rd. Waltham, MA 02451 | Online Services | C. Marston | 05/03/2024 | \$116.60 |
| Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947 | Online Services | C. Marston | 05/03/2024 | \$102.59 |
| Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947 | Online Services | C. Marston | 05/06/2024 | \$9.53 |
| Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227 | Travel | C. Marston | 05/06/2024 | \$28.84 |
| Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227 | Travel | C. Marston | 05/07/2024 | \$18.55 |
| Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227 | Travel | C. Marston | 05/09/2024 | \$34.14 |
| BP 501 Westlake Park Blvd. Houston, TX 77079 | Travel | C. Marston | 05/13/2024 | \$19.53 |
| Red Fox Strategies 3919 Valley Ridge Drive Fairfax, VA 22033 | Fundraising Fees | C. Marston | 05/13/2024 | \$48.00 |

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|---|--------------------|--|---------------------|-------------|
| Carp Cove Properties LLC 7 Cedar River Ln Augusta, WV 26074 | Rent | C. Marston | 05/15/2024 | \$772.05 |
| Dollar General 100 Mission Ridge Goodlettsville, TN 37072 | Office Supplies | C. Marston | 05/15/2024 | \$118.00 |
| Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947 | Online Services | C. Marston | 05/20/2024 | \$9.53 |
| Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947 | Online Services | C. Marston | 05/20/2024 | \$9.53 |
| Hong Cong Chinese Restaurant 22262 Northwestern Turnpike Romney, WV 26757 | Food/Beverage | C. Marston | 05/20/2024 | \$16.05 |
| Verizon Wireless 1095 Avenue of the Americas New York, NY 10036 | Phones | C. Marston | 05/20/2024 | \$76.80 |
| Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227 | Travel | C. Marston | 05/20/2024 | \$26.16 |
| RevGen 3210 Hillsborough St. Raleigh, NC 27607 | Digital Consulting | C. Marston | 05/22/2024 | \$119.21 |
| Xpress Stop 8565 Magellan Parkway, Suite 400 Richmond, VA 23227 | Travel | C. Marston | 05/22/2024 | \$34.87 |
| BP 501 Westlake Park Blvd. Houston, TX 77079 | Travel | C. Marston | 05/24/2024 | \$46.87 |
| Gordon, David 643 Crouch Rd Pendleton, SC 29670 | Consulting | C. Marston | 05/24/2024 | \$500.00 |
| Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112 | CC Processing | C. Marston | 05/25/2024 | \$120.33 |
| WinRed Technical Services 1776 Wilson Blvd Ste 530 Arlington, VA 22209 | CC Processing | C. Marston | 05/25/2024 | \$15.19 |

The Virginia Project (PAC-19-01064)

Reporting Period: 04/01/2024 Through: 05/25/2024

Page: 9 of 14

| 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 | | | | \$5,136.43 |

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] | 22 | \$3,675.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 58 | \$2,138.32 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 80 | | \$5,813.32 |
| 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] | | \$5,136.43 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,136.43 |
| 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] | | \$1,058.95 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,813.32 | | |
| 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 | | \$5,813.32 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$6,872.27 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,136.43 | | |
| 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] | | | \$5,136.43 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,735.84 |
| 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] | \$5,053.88 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,813.32 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$10,867.20 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$13,808.15 |
| 26. Previous Disbursements [Line 28 from last report] | \$6,935.88 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,136.43 | | |
| 28. Total Disbursements this Election Cycle | | | \$12,072.31 |
| 29. Ending Balance | | | \$1,735.84 |