

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
Capital One Services, LLC 1950 Roland Clarke Place Ste. 300 Reston, VA 20191	1. 2.Financial Services 3.Reston, VA	10/27/2023	\$500.00	\$500.00
Capital Results, LLC 50 Pear St. Richmond, VA 23223	1. 2.Public Affairs Firm 3.Richmond, VA	11/08/2023	\$500.00	\$1,000.00
Sheetz 5700 Sixth Ave Altoona, PA 16602	1. 2.Convenience Store 3.Altoona, PA	11/16/2023	\$1,000.00	\$1,000.00
Swedish Match North American LLC 1021 E. Cary St. Ste. 1600 Richmond, VA 23219	1. 2.Tobacco Manufacturing 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C Marston	10/31/2023	\$1,000.00
Signarama 2121 Vista Parkway West Palm Beach, FL 33411	Signs	J Ballard	11/06/2023	\$435.94
Salisbury Country Club 13620 Salisbury Rd Midlothian, VA 23111	Event Venue	C. Marston	11/08/2023	\$561.60
Ballard, Jason PO Box 341 Pearisburg, VA 24134	Mileage Reimbursement	C. Marston	11/13/2023	\$315.71
Narrows Junior Woman's Club 300 Main St Narrows, VA 24124	Contribution	C. Marston	11/13/2023	\$100.00
Omni Homestead 7696 Sam Snead Hwy. Hot Springs, VA 24445	Travel	C. Marston	11/14/2023	\$315.51
Ballard, Jason PO Box 341 Pearisburg, VA 24134	Mileage Reimbursement	C. Marston	11/16/2023	\$125.76
Christiansburg Lion's Club 100 Lions Club Rd. Dublin, VA 24084	Contribution	C. Marston	11/16/2023	\$100.00
Narrows Track and Field 1 Green Wave Lane Narrows, VA 24124	Advertising	C. Marston	11/21/2023	\$125.00
Giles Country Club 500 Fort Branch Rd. Pearisburg, VA 24134	Event Venue	C. Marston	11/23/2023	\$1,167.50
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	11/30/2023	\$1,000.00
Total This Period				\$5,247.02

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]	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	
5. Total	4		\$2,250.00
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]		\$5,247.02	
10. Total [add lines 7, 8 and 9]			\$5,247.02
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]		\$55,343.40	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$57,593.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,247.02		
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]			\$5,247.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,346.38
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		\$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	
25. Total Funds Available [Add lines 21 and 24]			\$314,887.55
26. Previous Disbursements [Line 28 from last report]	\$257,294.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,247.02		
28. Total Disbursements this Election Cycle			\$262,541.17
29. Ending Balance			\$52,346.38