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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
Amico, James 4521 Hazelnut Ct. Chantilly, VA 20151	1.None 2.Retired 3.Chantilly, VA	09/26/2024	\$100.00	\$150.00
Amico, James 4521 Hazelnut Ct. Chantilly, VA 20151	1.None 2.Retired 3.Chantilly, VA	09/27/2024	\$75.00	\$225.00
Anderson, Andy 30 Bellona Arsenal Road Midlothian, VA 23113	1.self 2.Developer 3.Midlothian, VA	09/27/2024	\$500.00	\$600.00
Bauman, Ben 403 Sandown Dr. Peachtree City, GA 30269	1.SAIC 2.Analyst 3.Reston, VA	09/26/2024	\$55.00	\$105.00
Boyd, Debbie 9313 S. Evanston Pl. Tulsa, OK 74137	1.Self 2.Skincare Consultant 3.Tulsa OK	09/10/2024	\$100.00	\$900.00
Cofield, Connie 4600 Lodgepole Dr. Virginia Beach, VA 23462	1.None 2.Retired 3.Virginia Beach, VA	09/26/2024	\$50.00	\$250.00
Cofield, Connie 4600 Lodgepole Dr. Virginia Beach, VA 23462	1.None 2.Retired 3.Virginia Beach, VA	09/27/2024	\$50.00	\$300.00
Cofield, Connie 4600 Lodgepole Dr. Virginia Beach, VA 23462	1.None 2.Retired 3.Virginia Beach, VA	10/02/2024	\$100.00	\$400.00
Coleman, Clark 2091 Linlier Ct. Charolottesville, VA 22911	1.Zephyr Software 2.Research scientist 3.Charlottesville, VA	09/25/2024	\$25.00	\$225.00
Comer, Mark 2764 Briarpatch Lane Powhatan, VA 23139	1.None 2.Retired 3.Powhatan, VA	09/26/2024	\$191.95	\$291.95
Dolphin, George 13964 Pagehurst Ter. Midlothian, VA 23113	1.Dank Eats LLC 2.Owner 3.Midlothian, VA	09/27/2024	\$177.60	\$177.60
Faber, Nona 5204 Mornington Ct. Fairfax, VA 22032	1.None 2.Homemaker 3.Fairfax, VA	09/17/2024	\$25.00	\$225.00

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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
Feely, Timothy 40653 Shady Creek Ct. Leesburg, VA 20175	1.Ellipse World, Inc. 2.Attorney 3.Culver City, CA	09/26/2024	\$500.00	\$1,500.00
Goerner, Hugo 11702 W. Telegraph Rd. Santa Paula, CA 93060	1.Self 2.Contractor 3.Santa Paula, CA	09/30/2024	\$200.00	\$200.00
Gordon, Dorine 245 East 78th Street New York, NY 10128	1.none 2.Retired 3.n/a	09/22/2024	\$100.00	\$600.00
Gunsior, Steve 1000 N. Randolph St. Apt. 504 Arlington, VA 22201	1.Self 2.IT 3.Arlington, VA	09/28/2024	\$200.00	\$200.00
Harris, Charles 611 Maple Ave. Richmond, VA 23226	1.Hunton & Williams LLP 2.Attorney 3.Richmond	09/27/2024	\$100.00	\$200.00
Hensley, Tiffany 219 Walnut Drive SE Wise, VA 24293	1.Pikeville Medical Center 2.Anesthesiologist 3.Wise, VA	09/27/2024	\$200.00	\$200.00
Honodel, Rex 10228 Steuben Dr. Glen Allen, VA 23060	1.NA 2.Retired 3.Glen Allen, VA	09/21/2024	\$25.00	\$225.00
Levin, Yael R. 9024 Apiary Ct. Mechanicsville, VA 23116	1.Self 2.Businesswomen 3.Mechanicsville, VA	09/27/2024	\$600.00	\$600.00
Lundie, Frank 17900 Branders Bridge Rd. Colonial Heights, VA 23834	1.Self 2.Insurance 3.Colonial Heights, VA	09/26/2024	\$100.00	\$450.00
Meyer, Tim 11816 Stuart Mill Rd. Oakton, VA 22124	1.Spacex 2.Salesman 3.Oakton, VA	09/24/2024	\$100.00	\$150.00
Myrah, John 10700 Hunters Valley Road Vienna, VA 22181	1.Defense Planning Corporation 2.Military Analyst 3.Vienna, VA	09/06/2024	\$25.00	\$225.00
Myrah, John 10700 Hunters Valley Road Vienna, VA 22181	1.Defense Planning Corporation 2.Military Analyst 3.Vienna, VA	10/06/2024	\$25.00	\$250.00

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Pascarella, Michele 1.None 2816 Ashley Glen Dr. \$100.00 \$200.00 2.Retired 09/26/2024 Henrico, VA 23233 3.Henrico, VA Perry, Julie 1.Fairfax County Public Schools 5833 Post Corners Trail 2.Teacher 10/01/2024 \$50.00 \$250.00 3.Centreville, VA Centreville, VA 20120 Sauerborn, Nathan 1.Kohl's Distribution 2306 Faculty Ct. 10/04/2024 \$20.00 \$150.00 2.Sorter Bel Air, MD 21015 3.Edgewood, MD Shapiro, Jeffrey 1. Hyman Phelps and McNamara 1133 Towlston Rd. 2.Lawyer 09/21/2024 \$25.00 \$325.00 McLean, VA 22102 3.McLean, VA Smith, Ethan 1.Spur 3004 Hickory St. 2.CEO 09/27/2024 \$200.00 \$200.00 Alexandria, VA 22305 3. Alexandria, VA Steckler, Grace 1.None 308 South King St. 2.Retired 09/04/2024 \$119.56 \$119.56 Leesburg, VA 20175 3.Leesburg, VA Watson, Michael 1.Trescal US 11731 River Crest Dr. 09/05/2024 \$100.00 2.Consultant \$650.00 Gloucester, VA 23061 3. Providence Forge, VA Total This Period \$4,239.11

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No Schedule B results to display.			

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No Schedule C results to display.				

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure DigitalOcean.com 101 Avenue of the Americas C. Marston Online Services 09/03/2024 \$60.06 10th Floor New York, NY 10013 Godaddy.com 14455 N. Hayden Rd. Online Services C. Marston 09/03/2024 \$23.31 Ste. 226 Scottsdale, AZ 85260-6947 Godaddy.com 14455 N. Hayden Rd. Online Services C. Marston 09/04/2024 \$9.53 Ste. 226 Scottsdale, AZ 85260-6947 Godaddy.com 14455 N. Hayden Rd. Online Services C. Marston 09/09/2024 \$40.96 Ste. 226 Scottsdale, AZ 85260-6947 Hong Kong Chinese Restaurant 22262 Northwestern Turnpike Food/Beverage C. Marston 09/09/2024 \$25.95 Romney, WV 26757 Xpress Stop 8565 Magellan Parkway, Suite 400 Travel C. Marston 09/09/2024 \$25.65 Richmond, VA 23227 Xpress Stop 8565 Magellan Parkway, Suite 400 Travel C. Marston 09/09/2024 \$20.00 Richmond, VA 23227 BP 501 Westlake Park Blvd. Travel C. Marston 09/11/2024 \$25.40 Houston, TX 77079 Constant Contact 1601 Trapelo Rd. C. Marston Online Services 09/11/2024 \$126.14 Waltham, MA 02451 Four B's Pizza and Subs C. Marston 09/12/2024 \$19.75 15691 Northwestern Turnpike Food/Beverage Augusta, WV 26704 Godaddy.com 14455 N. Hayden Rd. Online Services C. Marston 09/18/2024 \$9.53 Ste. 226 Scottsdale, AZ 85260-6947 Godaddy.com 14455 N. Hayden Rd. Online Services C. Marston 09/20/2024 \$9.53 Ste. 226 Scottsdale, AZ 85260-6947 Verizon Wireless 1095 Avenue of the Americas **Phones** C. Marston 09/20/2024 \$69.19 New York, NY 10036

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		i ago.	
Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Digital Consulting	C. Marston	09/23/2024	\$119.21
Online Services	C. Marston	09/27/2024	\$84.00
Travel	C. Marston	09/27/2024	\$20.01
CC Processing	C. Marston	09/30/2024	\$229.08
CC Processing	C. Marston	09/30/2024	\$158.65
Online Services	C. Marston	10/03/2024	\$60.06
Online Services	C. Marston	10/04/2024	\$126.14
Online Services	C. Marston	10/04/2024	\$9.53
CC Processing	C. Marston	10/07/2024	\$12.00
Phones	C. Marston	10/07/2024	\$152.47
CC Processing	C. Marston	10/07/2024	\$1.38
	•		\$1,437.53
	Digital Consulting Online Services Travel CC Processing Online Services Online Services CC Processing Phones	Item or Service Person Authorizing Expenditure Digital Consulting C. Marston Online Services C. Marston Travel C. Marston CC Processing C. Marston CC Processing C. Marston Online Services C. Marston Online Services C. Marston Charston C. Marston CC Processing C. Marston CC Processing C. Marston CC Processing C. Marston Charston C. Marston	Item or Service Person Authorizing Expenditure Date of Expenditure Digital Consulting C. Marston 09/23/2024 Online Services C. Marston 09/27/2024 Travel C. Marston 09/27/2024 CC Processing C. Marston 09/30/2024 CC Processing C. Marston 09/30/2024 Online Services C. Marston 10/03/2024 Online Services C. Marston 10/04/2024 Online Services C. Marston 10/04/2024 CC Processing C. Marston 10/07/2024 Phones C. Marston 10/07/2024

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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.			

The Virginia Project (PAC-19-01064) Reporting Period: 09/01/2024 Through: 10/07/2024 Page: 10 of 12 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	31	\$4,239.11	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$2,383.95	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$23.31	
5. Total	86		\$6,646.37
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]		\$23.31	
9. Schedule D [Expenditures]		\$1,437.53	
10. Total [add lines 7, 8 and 9]			\$1,460.84
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$793.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,646.37		
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		\$6,646.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,439.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,460.84		
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]			\$1,460.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,979.01
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]	\$18,068.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,646.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,714.48	
25. Total Funds Available [Add lines 21 and 24]			\$27,655.43
26. Previous Disbursements [Line 28 from last report]	\$20,215.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,460.84		
28. Total Disbursements this Election Cycle			\$21,676.42
29. Ending Balance			\$5,979.01