

Greg Marston for Delegate (CC-14-00174)

Reporting Period: 01/01/2014 Through: 06/30/2014

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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
Nottoway County Democratic Committee 100 W Carolina Ave Crewe, VA 23930	1. 2.political committee 3.Crewe, VA	06/12/2014	\$2,460.00	\$2,460.00
United Transportation Union (SMART) 24950 Country Club Blvd. Ste. 340 North Olmsted, OH 44070-5333	1. 2.transportation union 3.North Olmsted, OH 44070-5333	06/16/2014	\$250.00	\$250.00
Total This Period			\$2,710.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Marston, Greg 400 Melody Lane Crewe, VA 23930	1. Norfolk Southern Corporation 2. RR Foreman 3. Atlanta, GA 4. preprinted tickets for fundraisers 5. Actual Cost	05/23/2014	\$166.94	\$234.06
Marston, Greg 400 Melody Lane Crewe, VA 23930	1. Norfolk Southern Corporation 2. RR Foreman 3. Atlanta, GA 4. Campbell Printing - Labels, Business Cards, Banners, Ts	05/29/2014	\$1,626.89	\$1,860.95
Marston, Greg 400 Melody Lane Crewe, VA 23930	1. Norfolk Southern Corporation 2. RR Foreman 3. Atlanta, GA 4. Campaign Banners 5. Actual Cost	06/06/2014	\$202.18	\$2,063.13
Total This Period			\$1,996.01	

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
Paypal 2211 North First Street San Jose, CA 95131	Monthly payment for website www.gregmarston.com	Greg Marston	05/20/2014	\$10.98
Town of Victoria 1802 Main Street Victoria, VA 23974	rent pavillion at Victoria RR Park	Greg Marston	06/16/2014	\$31.37
Eventbrite 155 5th St 7th Floor San Francisco, CA 94103, CA 94103	Virginians for High Speed Rail 20th Annual Meeting	Greg Marston	06/18/2014	\$50.00
Paypal 2211 North First Street San Jose, CA 95131	Website www.gregmarston.com	Greg Marston	06/20/2014	\$10.98
Gulf Oil 12730 Patrick Henry Hwy Amelia, VA 23002	fuel meeting with campaign adviser in Richmond, VA	Greg Marston	06/23/2014	\$75.00
Omni Resorts The Homestead 1776 Homestead Dr. Hot Springs, VA 24445	food	Greg Marston	06/26/2014	\$12.32
Market Place #7 625 E Laburnum Ave Richmond, VA 23222	fuel for meeting at Homestead	Greg Marston	06/27/2014	\$62.00
Omni Resorts The Homestead 1776 Homestead Dr. Hot Springs, VA 24445	Accommodations for Democratic Joint Caucus event.	Greg Marston	06/27/2014	\$449.94
Total This Period				\$702.59

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]	2	\$2,710.00	
2. Schedule B [Over \$100]	3	\$1,996.01	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$42.12	
5. Total	7		\$4,773.13
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]		\$1,996.01	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$42.12	
9. Schedule D [Expenditures]		\$702.59	
10. Total [add lines 7, 8 and 9]			\$2,740.72
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,773.13		
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		\$4,773.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,773.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,740.72		
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]			\$2,740.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,032.41
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,773.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,773.13	
25. Total Funds Available [Add lines 21 and 24]			\$4,773.13
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,740.72		
28. Total Disbursements this Election Cycle			\$2,740.72
29. Ending Balance			\$2,032.41