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
Amazon.com Services LLC PO box 80683 Seattle, WA 98108-0683	1. 2.Online Retail 3.Seattle, WA	12/10/2024	$500.00	$500.00
Anheuser Busch Companies One Busch Place St. Louis, MO 63118-1852	1. 2.Beverages 3.St. Louis, MO	12/10/2024	$250.00	$250.00
Blue Ridge Beverage Co Inc PO Box 700 Salem, VA 24153	1. 2.Beverage Manufacturer 3.Salem, VA	09/27/2024	$500.00	$500.00
Comcast Financial Agency Corporation 1701 JFK Blvd. Philadelphia, PA 19103-2838	1. 2.Cable Communications 3.Phildelphia, PA	12/10/2024	$500.00	$500.00
HCA for Good Government 901 E. Cary St. Ste. 2100 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/10/2024	$1,000.00	$1,000.00
Huntington Ingalls Industries 4101 Washington Ave. Newport News, VA 23607-2770	1. 2.Shipbuilding 3.Newport News, VA	12/31/2024	$500.00	$500.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	12/31/2024	$500.00	$500.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	09/27/2024	$1,000.00	$1,000.00
Reed Smith LLP 20 Stanwix St. Ste. 1200 Pittsburgh, PA 15222	1. 2.Law Firm 3.Pittsburgh, PA	09/27/2024	$250.00	$250.00
Roanoke Gas PAC PO Box 13007 Roanoke, VA 24030-3007	1. 2.PAC 3.Roanoke, VA	12/10/2024	$1,000.00	$1,000.00
VA Operators for Skill 5612 Eastport Blvd. Richmond, VA 23231	1. 2.Gaming 3.Richmond, VA	12/31/2024	$1,000.00	$2,000.00
Virginia Bankers Association State PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	12/31/2024	$1,000.00	$1,000.00

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
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	09/27/2024	$500.00	$500.00
Virginia Cable PAC 1111 East Main St. Ste. 802 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/27/2024	$500.00	$500.00
Virginia Hospital & Healthcare Association PAC PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	12/31/2024	$500.00	$500.00
Virginia Manufacturers Association PAC 2108 W. Laburnum Ave. Ste. 230 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	12/10/2024	$250.00	$250.00
Virginia Maritime Association Political Action Committee PO Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	12/31/2024	$500.00	$500.00
Vision Management Services 325 West Huron #700 Chicago, IL 60654	1. 2.Health Care 3.Chicago, IL	09/27/2024	$500.00	$500.00
Total This Period			$10,750.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620	Refund of Advertising	09/27/2024	$1,150.35
The Commonwealth Hotel 901 Bank St. Richmond, VA 23219	Refund of Travel	11/18/2024	$157.00
Total This Period			$1,307.35

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Commonwealth Hotel 901 Bank St. Richmond, VA 23219	Travel	C. Marston	07/01/2024	$182.34
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C Marston	07/08/2024	$262.00
The Commonwealth Hotel 901 Bank St. Richmond, VA 23219	Travel	C Marston	07/22/2024	$173.26
The Roanoke Times 210 Church Ave SW Suite 100 Roanoke, VA 24011	Subscription	C Marston	07/30/2024	$26.00
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	08/01/2024	$250.00
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	C. Marston	08/01/2024	$146.00
EZ Pass 1401 E. Broad St. Richmond, VA 23219	Travel	C. Marston	08/12/2024	$35.00
The Commonwealth Hotel 901 Bank St. Richmond, VA 23219	Travel	C. Marston	08/14/2024	$173.26
The Commonwealth Hotel 901 Bank St. Richmond, VA 23219	Travel	C. Marston	08/16/2024	$173.26
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620	Printing	C Marston	08/28/2024	$1,150.35
The Roanoke Times 210 Church Ave SW Suite 100 Roanoke, VA 24011	Subscription	C. Marston	08/28/2024	$26.00
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C Marston	09/03/2024	$250.00
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	C. Marston	09/13/2024	$146.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hotel 24 South 24 South Market St. Staunton, VA 24401	Travel	C. Marston	09/23/2024	$209.29
The Roanoke Times 210 Church Ave SW Suite 100 Roanoke, VA 24011	Subscription	C. Marston	09/27/2024	$26.00
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C Marston	09/30/2024	$250.00
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	C Marston	10/21/2024	$292.00
The Roanoke Times 210 Church Ave SW Suite 100 Roanoke, VA 24011	Subscription	C. Marston	10/29/2024	$26.00
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	10/31/2024	$264.00
The Commonwealth Hotel 901 Bank St. Richmond, VA 23219	Travel	C. Marston	11/15/2024	$157.00
The Roanoke Times 210 Church Ave SW Suite 100 Roanoke, VA 24011	Subscription	C. Marston	11/27/2024	$26.00
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	12/04/2024	$250.00
Walgreens 7165 Columbia Gateway Dr Suite G Columbia, MD 21046	Printing	C. Marston	12/12/2024	$114.65
Benton-Thomas, Inc. 408 Edmunds St South Boston, VA 24592	Printing	C. Marston	12/13/2024	$19.08
The Commonwealth Hotel 901 Bank St. Richmond, VA 23219	Travel	C. Marston	12/16/2024	$218.07
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	C. Marston	12/16/2024	$87.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Commonwealth Hotel 901 Bank St. Richmond, VA 23219	Travel	C. Marston	12/20/2024	$182.56
The Roanoke Times 210 Church Ave SW Suite 100 Roanoke, VA 24011	Subscription	C. Marston	12/27/2024	$26.00
Total This Period				$5,141.72

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Davis, William P. 150 Tanyard Road Rocky Mount, VA 24151		02/23/2023	$43,500.00
Total This Period			$43,500.00

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	18	$10,750.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$0.51	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**19**		**$10,750.51**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$1,307.35**
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]		$5,141.72	
10. Total [add lines 7, 8 and 9]			**$5,141.72**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$43,500.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$43,500.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$43,500.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$19,507.19**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$10,750.51		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$1,307.35		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$12,057.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$31,565.05**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,141.72		
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]			$5,141.72
19. Ending Balance [Subtract Line 18b from Line 17e]			**$26,423.33**
20. Total Unpaid Debts [from Schedule F of this report]	$43,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$15,431.25	
22. Previous Receipts [Line 24 from last report]	$12,400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$12,057.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$24,457.86	
25. Total Funds Available [Add lines 21 and 24]			**$39,889.11**
26. Previous Disbursements [Line 28 from last report]	$8,324.06		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,141.72		
28. Total Disbursements this Election Cycle			**$13,465.78**
29. Ending Balance			**$26,423.33**