

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.Skincare Consultant 3.Tulsa OK	02/10/2025	\$100.00	\$200.00
Total This Period			\$100.00	

No Schedule B results to display.

No Schedule C results to display.

The Virginia Project (PAC-19-01064)

Reporting Period: 01/01/2025 Through: 03/31/2025
Final Report Page: 4 of 15

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	01/02/2025	\$60.06
Sheenas Deli 214 Mill Rd. Westhamton Beach, NY 11978	Food/Beverage	C. Marston	01/02/2025	\$23.89
Toninos Pizza 88-90 Old Riverhead Road Westhampton Beach, NY 11978	Food/Beverage	C. Marston	01/02/2025	\$46.89
Valero 1 Valero Way San Antonio, TX 78249	Travel	C. Marston	01/02/2025	\$34.05
7-Eleven 3200 Hackberry Rd. Irving, TX 75063	Travel	C. Marston	01/03/2025	\$27.35
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	Online Services	C. Marston	01/03/2025	\$126.14
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	01/03/2025	\$507.63
7-Eleven 3200 Hackberry Rd. Irving, TX 75063	Travel	C. Marston	01/06/2025	\$32.35
CVS One CVS Drive Woonsocket, RI 02895	Office Supplies	C. Marston	01/06/2025	\$43.34
Fusion West 23 Sunset Ave. Westhampton Beach, NY 11978	Food/Beverage	C. Marston	01/06/2025	\$47.83
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Online Services	C. Marston	01/06/2025	\$9.53
Red Fox Strategies 3919 Valley Ridge Drive Fairfax, VA 22033	Fundraising Fees	C. Marston	01/06/2025	\$6.00
7-Eleven 3200 Hackberry Rd. Irving, TX 75063	Travel	C. Marston	01/07/2025	\$24.54

The Virginia Project (PAC-19-01064)

Reporting Period: 01/01/2025 Through: 03/31/2025
Final Report Page: 5 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7-Eleven 3200 Hackberry Rd. Irving, TX 75063	Travel	C. Marston	01/08/2025	\$21.37
7-Eleven 3200 Hackberry Rd. Irving, TX 75063	Travel	C. Marston	01/09/2025	\$20.29
Toninos Pizza 88-90 Old Riverhead Road Westhampton Beach, NY 11978	Food/Beverage	C. Marston	01/09/2025	\$62.36
7-Eleven 3200 Hackberry Rd. Irving, TX 75063	Travel	C. Marston	01/13/2025	\$23.66
Fusion West 23 Sunset Ave. Westhampton Beach, NY 11978	Food/Beverage	C. Marston	01/13/2025	\$62.18
Toninos Pizza 88-90 Old Riverhead Road Westhampton Beach, NY 11978	Food/Beverage	C. Marston	01/13/2025	\$50.70
Valero 1 Valero Way San Antonio, TX 78249	Travel	C. Marston	01/13/2025	\$31.57
7-Eleven 3200 Hackberry Rd. Irving, TX 75063	Travel	C. Marston	01/14/2025	\$36.04
Toninos Pizza 88-90 Old Riverhead Road Westhampton Beach, NY 11978	Food/Beverage	C. Marston	01/14/2025	\$58.83
7-Eleven 3200 Hackberry Rd. Irving, TX 75063	Travel	C. Marston	01/15/2025	\$44.22
Fusion West 23 Sunset Ave. Westhampton Beach, NY 11978	Food/Beverage	C. Marston	01/16/2025	\$62.18
Toninos Pizza 88-90 Old Riverhead Road Westhampton Beach, NY 11978	Food/Beverage	C. Marston	01/17/2025	\$51.70
7-Eleven 3200 Hackberry Rd. Irving, TX 75063	Travel	C. Marston	01/21/2025	\$34.26

The Virginia Project (PAC-19-01064)

Reporting Period: 01/01/2025 Through: 03/31/2025
Final Report Page: 6 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7-Eleven 3200 Hackberry Rd. Irving, TX 75063	Travel	C. Marston	01/21/2025	\$27.80
Fusion West 23 Sunset Ave. Westhampton Beach, NY 11978	Food/Beverage	C. Marston	01/21/2025	\$63.43
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Online Services	C. Marston	01/21/2025	\$9.53
Toninos Pizza 88-90 Old Riverhead Road Westhampton Beach, NY 11978	Food/Beverage	C. Marston	01/21/2025	\$59.84
Valero 1 Valero Way San Antonio, TX 78249	Travel	C. Marston	01/21/2025	\$34.26
Valero 1 Valero Way San Antonio, TX 78249	Travel	C. Marston	01/22/2025	\$31.57
7-Eleven 3200 Hackberry Rd. Irving, TX 75063	Travel	C. Marston	01/23/2025	\$27.18
Toninos Pizza 88-90 Old Riverhead Road Westhampton Beach, NY 11978	Food/Beverage	C. Marston	01/23/2025	\$48.18
7-Eleven 3200 Hackberry Rd. Irving, TX 75063	Travel	C. Marston	01/27/2025	\$47.91
Mill Road Cheese LLC 216 Mill Road Westhampton Beach, NY 11978	Food/Beverage	C. Marston	01/27/2025	\$11.50
Sheenas Deli 214 Mill Rd. Westhamton Beach, NY 11978	Food/Beverage	C. Marston	01/27/2025	\$19.54
Toninos Pizza 88-90 Old Riverhead Road Westhampton Beach, NY 11978	Food/Beverage	C. Marston	01/27/2025	\$37.72
Valero 1 Valero Way San Antonio, TX 78249	Travel	C. Marston	01/27/2025	\$34.32

The Virginia Project (PAC-19-01064)

Reporting Period: 01/01/2025 Through: 03/31/2025
Final Report Page: 7 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Circle M Beverage 160 Montauk Hwy. Westhampton Beach, NY 11978	Food/Beverage	C. Marston	01/28/2025	\$73.31
Fusion West 23 Sunset Ave. Westhampton Beach, NY 11978	Food/Beverage	C. Marston	01/28/2025	\$76.56
Gershman, Jared 47610 Rhyolite Place Sterling, VA 20165	Consulting	C. Marston	01/29/2025	\$150.00
7-Eleven 3200 Hackberry Rd. Irving, TX 75063	Travel	C. Marston	01/30/2025	\$47.81
Mill Road Cheese LLC 216 Mill Road Westhampton Beach, NY 11978	Food/Beverage	C. Marston	01/30/2025	\$11.50
Toninos Pizza 88-90 Old Riverhead Road Westhampton Beach, NY 11978	Food/Beverage	C. Marston	01/30/2025	\$42.81
7-Eleven 3200 Hackberry Rd. Irving, TX 75063	Travel	C. Marston	01/31/2025	\$36.73
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	CC Processing	C. Marston	01/31/2025	\$2.00
Verizon Wireless 1095 Avenue of the Americas New York, NY 10036	Phones	C. Marston	01/31/2025	\$68.08
WinRed Technical Services 1776 Wilson Blvd Ste 530 Arlington, VA 22209	CC Processing	C. Marston	01/31/2025	\$185.05
7-Eleven 3200 Hackberry Rd. Irving, TX 75063	Travel	C. Marston	02/03/2025	\$48.21
DigitalOcean.com 101 Avenue of the Americas 10th Floor New York, NY 10013	Online Services	C. Marston	02/03/2025	\$60.06
Fusion West 23 Sunset Ave. Westhampton Beach, NY 11978	Food/Beverage	C. Marston	02/03/2025	\$109.98

The Virginia Project (PAC-19-01064)

Reporting Period: 01/01/2025 Through: 03/31/2025
Final Report Page: 8 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mill Road Cheese LLC 216 Mill Road Westhampton Beach, NY 11978	Food/Beverage	C. Marston	02/03/2025	\$37.30
Toninos Pizza 88-90 Old Riverhead Road Westhampton Beach, NY 11978	Food/Beverage	C. Marston	02/03/2025	\$68.99
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Online Services	C. Marston	02/04/2025	\$9.53
7-Eleven 3200 Hackberry Rd. Irving, TX 75063	Travel	C. Marston	02/05/2025	\$35.93
7-Eleven 3200 Hackberry Rd. Irving, TX 75063	Travel	C. Marston	02/06/2025	\$43.82
Toninos Pizza 88-90 Old Riverhead Road Westhampton Beach, NY 11978	Food/Beverage	C. Marston	02/06/2025	\$42.81
7-Eleven 3200 Hackberry Rd. Irving, TX 75063	Travel	C. Marston	02/10/2025	\$39.62
7-Eleven 3200 Hackberry Rd. Irving, TX 75063	Travel	C. Marston	02/10/2025	\$36.34
McDonalds 110 N. Carpenter St. Chicago, IL 30328	Food/Beverage	C. Marston	02/10/2025	\$28.21
7-Eleven 3200 Hackberry Rd. Irving, TX 75063	Travel	C Marston	02/12/2025	\$18.36
Godaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260-6947	Online Services	C. Marston	02/18/2025	\$9.53
Toninos Pizza 88-90 Old Riverhead Road Westhampton Beach, NY 11978	Food/Beverage	C. Marston	02/18/2025	\$53.75
7-Eleven 3200 Hackberry Rd. Irving, TX 75063	Travel	C. Marston	02/19/2025	\$7.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sheenas Deli 214 Mill Rd. Westhamton Beach, NY 11978	Food/Beverage	C. Marston	02/19/2025	\$19.54
Toninos Pizza 88-90 Old Riverhead Road Westhampton Beach, NY 11978	Food/Beverage	C. Marston	02/19/2025	\$46.63
CVS One CVS Drive Woonsocket, RI 02895	Office Supplies	C. Marston	02/20/2025	\$39.46
Mill Road Cheese LLC 216 Mill Road Westhampton Beach, NY 11978	Food/Beverage	C. Marston	02/21/2025	\$35.80
Circle M Beverage 160 Montauk Hwy. Westhampton Beach, NY 11978	Food/Beverage	C. Marston	02/24/2025	\$30.50
Fusion West 23 Sunset Ave. Westhampton Beach, NY 11978	Food/Beverage	C. Marston	02/24/2025	\$74.56
Toninos Pizza 88-90 Old Riverhead Road Westhampton Beach, NY 11978	Food/Beverage	C. Marston	02/24/2025	\$26.96
7-Eleven 3200 Hackberry Rd. Irving, TX 75063	Food/Beverage	C Marston	02/25/2025	\$22.35
7-Eleven 3200 Hackberry Rd. Irving, TX 75063	Food/Beverage	C Marston	02/25/2025	\$34.54
Toninos Pizza 88-90 Old Riverhead Road Westhampton Beach, NY 11978	Food/Beverage	C Marston	02/25/2025	\$25.71
Total This Period				\$3,701.57

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]	1	\$100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$445.85	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$545.85
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]		\$3,701.57	
10. Total [add lines 7, 8 and 9]			\$3,701.57
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]		\$3,548.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$545.85		
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		\$545.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,094.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,701.57		
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]			\$3,701.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$393.12
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		\$3,548.84	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$545.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$545.85	
25. Total Funds Available [Add lines 21 and 24]			\$4,094.69
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,701.57		
28. Total Disbursements this Election Cycle			\$3,701.57
29. Ending Balance			\$393.12

No Schedule I results to display.