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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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Tobacco Products 3.Richmond, VA	06/24/2025	\$1,500.00	\$1,500.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	2.Political Action Committee     3.Powhatan, VA	04/16/2025	\$1,000.00	\$1,000.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	1. 2.Campaign 3.Danville, VA	03/24/2025	\$250.00	\$250.00
Omega Protein PO box 991 Calais, ME 04619	1. 2.Product Company 3.Reedville, Va	01/07/2025	\$1,000.00	\$1,000.00
Quicke, Duncan P. O. Box 128 Blackstone, VA 23824	Southside VA Communtiy College     Coordinator, Truck Driver Training School     Blackstone, VA	06/06/2025	\$104.10	\$104.10
Ruff for Senate PO Box 332 Clarksville, VA 23927	1. 2.Campaign Committee 3.Clarksville VA	01/06/2025	\$10,475.78	\$10,475.78
Truckers Political Action Committee of VA 4821 Bethlehem road suite 101 Richmond, VA 23230	2.Political Action Committee     3.Richmond, Va	01/06/2025	\$500.00	\$500.00
Virginia LifePoint Hospitals PAC 6801 Governor Gc Peery Hwy richlands, VA 24641	2.Political Action Committee     3.richlands, Va	01/07/2025	\$500.00	\$500.00
Virginia Natural Gas PAC 544 S Independence Blvd Virginia Beach, VA 23452	2.Political Action Committee     3.Virginia Beach, Va	06/10/2025	\$500.00	\$500.00
Total This Period			\$15,829.88	

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No Schedule B results to display.			

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No Schedule C results to display	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 10 Corporate Dr Burlington, MA 01803	Online Services	C. Marston	01/01/2025	\$75.00
Constant Contact 10 Corporate Dr Burlington, MA 01803	Online Services	C. Marston	01/01/2025	\$75.00
Constant Contact 10 Corporate Dr Burlington, MA 01803	Online Services	C. Marston	01/01/2025	\$110.00
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	C. Marston	01/01/2025	\$73.00
Verizon 1 Verizon Way Basking Ridge, NJ 07920	Phones	C. Marston	01/01/2025	\$67.73
Verizon 1 Verizon Way Basking Ridge, NJ 07920	Phones	C. Marston	01/01/2025	\$67.73
Verizon 1 Verizon Way Basking Ridge, NJ 07920	Phones	C. Marston	01/01/2025	\$67.73
Verizon 1 Verizon Way Basking Ridge, NJ 07920	Phones	C. Marston	01/01/2025	\$67.62
Verizon 1 Verizon Way Basking Ridge, NJ 07920	Phones	C. Marston	01/01/2025	\$67.58
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	C. Marston	01/02/2025	\$78.24
Constant Contact 10 Corporate Dr Burlington, MA 01803	Online Services	C. Marston	01/06/2025	\$110.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	01/06/2025	\$271.00
Friends of Tumay 20433 Bowfonds St Ashburn, VA 20147	Contribution	C. Marston	01/06/2025	\$3,000.00

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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 Virginia Senate Republican Caucus C. Marston PO Box 71596 Contribution 01/06/2025 \$6,250.00 Henrico, VA 23255 Virginia Senate Republican Caucus PO Box 71596 Contribution C. Marston 01/06/2025 \$3,000.00 Henrico, VA 23255 The Mecklenburg Sun 602 Virginia Ave Advertising C. Marston 01/07/2025 \$195.00 Clarksville, VA 23927 Coff, Matthew 728 Maryland Ave Consulting C. Marston 01/09/2025 \$1,000.00 Norfolk, VA 23508 GoDaddy 2155 E GoDaddy Way Online Services C. Marston 01/09/2025 \$203.88 Tempe, AZ 85284 Coff, Matthew 728 Maryland Ave C. Marston 01/21/2025 \$2,000.00 Consulting Norfolk, VA 23508 Virginia Scope Brandon@virginiascope.com C. Marston 01/21/2025 \$77.00 Subscription Richmond, VA 99999 Kenbridge-Victoria Dispatch P.O. Box 40 Subscription C. Marston 01/24/2025 \$51.79 Victoria, VA 23974 The Charlotte Gazette C. Marston P.O. Box 214 Subscription 01/24/2025 \$51.79 Drakes Branch, VA 23937 Senate of Virginia C. Marston \$73.00 P.O. Box Postage 01/27/2025 Richmond, VA 23218 Verizon 1 Verizon Way C. Marston 01/29/2025 \$68.08 Phones Basking Ridge, NJ 07920 Courier-Record 111 Maple St Subscription C. Marston 02/05/2025 \$35.00 Blackstone, VA 23824 Gazette Virginian 3201 Halifax Rd Subscription C. Marston 02/05/2025 \$55.00 South Boston, VA 24592

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Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Constant Contact C. Marston 10 Corporate Dr Online Services 02/06/2025 \$110.00 Burlington, MA 01803 Election CFO LLC PO Box 26141 Consulting C. Marston 02/06/2025 \$295.55 Alexandria, VA 22313 Eggleston, Camilla 11130 Berrand Road Consulting C. Marston 02/10/2025 \$450.00 Richmond, VA 23236 FP1 Strategies LLC 3001 Washington Blvd Printing C. Marston 02/10/2025 \$2,500.00 7th Floor Arlington, VA 22201 4 Imprint 101 Commerce St Printing C. Marston 02/14/2025 \$250.47 Oshkosh, WI 54901 Eggleston, Camilla 11130 Berrand Road C. Marston 02/14/2025 \$225.00 Consulting Richmond, VA 23236 Coff, Matthew 728 Maryland Ave Consulting C. Marston 02/15/2025 \$2,000.00 Norfolk, VA 23508 The Hard Shell Downtown Food C. Marston \$390.42 1411 E Cart St 02/18/2025 Richmond, VA 23219 Gazette Virginian 3201 Halifax Rd C. Marston \$250.00 Advertising 02/19/2025 South Boston, VA 24592 Nottoway Publishing Co C. Marston 02/19/2025 \$270.00 111 W Maple St Advertising Blackstone, VA 23824 Womack Publishing PO Box 530 Advertising C. Marston 02/19/2025 \$586.63 Chatham, VA 24531 Eggleston, Camilla 11130 Berrand Road C. Marston Consulting 02/21/2025 \$240.25 Richmond, VA 23236 216 Virginia Ave 216 Virginia Avenue Travel C. Marston 02/25/2025 \$387.73 Clarksville, VA 23927

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Factory Street Brewing 210 factory St South Boston, VA 24592	Venue Rental	C. Marston	02/25/2025	\$500.00
Verizon 1 Verizon Way Basking Ridge, NJ 07920	Phones	C. Marston	02/26/2025	\$67.64
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	03/05/2025	\$251.63
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	04/07/2025	\$266.00
Zoom 55 Almaden Blvd 6th Floor San Jose, CA 95113	Online Services	C. Marston	04/25/2025	\$67.15
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	05/01/2025	\$294.00
WinRed Technical Services 1776 Wilson Blvd Arlington, VA 22209	Fundraising Fee	C. Marston	05/31/2025	\$2.05
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	06/05/2025	\$261.00
WinRed Technical Services 1776 Wilson Blvd Arlington, VA 22209	Fundraising Fee	C. Marston	06/30/2025	\$5.95
Total This Period	•	•		\$26,862.64

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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.		

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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]	9	\$15,829.88	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$248.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$16,078.78
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]		\$26,862.64	
10. Total [add lines 7, 8 and 9]			\$26,862.64
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]		\$46,197.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,078.78		
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		\$16,078.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,276.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,862.64		
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]			\$26,862.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,413.88
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		\$46,197.74	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,078.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,078.78	
25. Total Funds Available [Add lines 21 and 24]			\$62,276.52
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,862.64		
28. Total Disbursements this Election Cycle			\$26,862.64
29. Ending Balance			\$35,413.88