

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
ALLFIRST LLC 1990 Northgate Commerce Pkwy Suffolk, VA 23435	1. 2.Construction 3.Suffolk,VA	09/15/2025	\$1,000.00	\$3,500.00
American Culture Project 300 S Riverside Plaza 1625 Chicago, IL 60606	1. 2.Non-profit advocacy group 3.Chicago, IL	09/08/2025	\$10,000.00	\$10,000.00
Associated Builders & Contractors PAC 42680 Trade West Dr Dulles, VA 20166	1. 2.Construction Consulting 3.Dulles, VA	09/30/2025	\$10,000.00	\$20,000.00
Carley, Jim 6150 Roxbury Avenue Springfield, VA 22152	1.Retired 2.Retired 3.Springfield, VA	09/30/2025	\$260.25	\$260.25
Central Chesapeake Republican Women's Club 125 Conrad Ln Grasonville, MD 21638	1. 2.Political Organization 3.Chesapeake, VA	09/15/2025	\$199.00	\$199.00
Dominion Energy Inc Political Action Committee 600 E Canal St 8th	1. 2.Political Action Committee 3.Richmond, VA	09/23/2025	\$10,000.00	\$20,000.00
Drummond, George 1565 Lake James Dr Virginia Beach, VA 23464	1.Retired 2.Retired 3.Virgina Beach, VA	09/26/2025	\$250.00	\$250.00
Elizabeth River Republican Women's Club P.O. Box 15328 Chesapeake, VA 23328	1. 2.Political Organization 3.Chesapeake, VA	09/30/2025	\$200.00	\$200.00
Emch, Peter 555 Lego Drive Charlottesville, VA 22911	1.Retired 2.Retired 3.Charlottesville, VA	09/27/2025	\$1,000.00	\$1,000.00
Free, Dennis E. 2348 Huckleberry Trail Virginia Beach, VA 23456-6001	1.Retired 2.Retired 3.Virginia Beach VA	09/11/2025	\$104.10	\$254.10
Friends of Barry D. Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Campaign Committee 3.Virginia Beach, VA	09/03/2025	\$10,000.00	\$15,000.00
Friends of Barry D. Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Campaign Committee 3.Virginia Beach, VA	09/30/2025	\$15,000.00	\$30,000.00

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Keenan, Jennifer B 1813 Fury Way Virginia Beach, VA 23456-6936	1.Howard Hannah 2.Realtor 3.Virginia Beach, VA	09/29/2025	\$2,500.00	\$3,500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251-0669	1. 2.Political Campaign 3.Gate City, VA	09/29/2025	\$15,000.00	\$22,500.00
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2.Campaign Committee 3.Chesapeake, VA	09/18/2025	\$15,000.00	\$26,000.00
Owen, Donald 5012 John Ticer Dr Alexandria, VA 22304	1.Retired 2.Retired 3.Alexandria, VA	09/01/2025	\$750.00	\$750.00
Padgett, John 101 W Main St 9000 Norfolk, VA 23510	1.McGuire Woods LLP 2.Partner 3.Norfolk, VA	09/26/2025	\$250.00	\$250.00
Republican Commonwealth Leadership PAC PO Box 309 Woodstock, VA 22664	1. 2.Political Campaign 3.Woodstock, VA	09/12/2025	\$30,000.00	\$50,000.00
Republican State Leadership Committee 1201 F St NW Suite 675 Washington, DC 20004	1. 2.Political Action Committee 3.Washington D.C.	09/19/2025	\$100,000.00	\$100,000.00
Sobel, Faye 212 Grove Ave Suffolk, VA 23434	1.Retired 2.Retired 3.Suffolk, VA	09/15/2025	\$200.00	\$200.00
Sommerstein, Aaron H. 929 C Avenue Virginia Beach, VA 23451	1.Tidewater Home Improvement Services 2.President 3.Virginia Beach VA	09/29/2025	\$250.00	\$250.00
Terry L Austin for House of Delegates PO BOX 398 Buchanan, VA 24066	1. 2.Political Campaign 3.Buchanan, VA	09/29/2025	\$15,000.00	\$25,000.00
Wiley for Delegate 3626 Apple Pie Ridge Road Winchester, VA 22603	1. 2.Campaign committee 3.Winchester, VA	09/08/2025	\$500.00	\$500.00
Wiley for Delegate 3626 Apple Pie Ridge Road Winchester, VA 22603	1. 2.Campaign committee 3.Winchester, VA	09/22/2025	\$4,500.00	\$5,000.00

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Total This Period			\$241,963.35	

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
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political party 3. Richmond, VA 4. Direct Mail 5. Actual Cost	09/10/2025	\$26,411.25	\$56,009.68
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political party 3. Richmond, VA 4. Direct Mail 5. Actual Cost	09/19/2025	\$16,257.54	\$72,267.22
Total This Period			\$42,668.79	

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
Butler, Cody 629 Bay Wood Trail Chesapeake, VA 23323	Consulting	C. Marston	09/02/2025	\$2,500.00
FP1 Strategies, LLC 3001 WASHINGTON BLVD 7TH FLOOR ARLINGTON, VA 22201	Consulting	C. Marston	09/02/2025	\$3,076.95
FP1 Strategies, LLC 3001 WASHINGTON BLVD 7TH FLOOR ARLINGTON, VA 22201	Consulting	C. Marston	09/02/2025	\$69,500.00
Orion Creative Media, LLC 12 Rocky Hill Ln New Castle, VA 24127	Consulting	C.Marston	09/02/2025	\$1,575.00
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C. Marston	09/02/2025	\$486.72
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C. Marston	09/02/2025	\$1,334.64
Gen2 Solutions, LLC 3001 Washington Boulevard, 7th Floor Arlington, VA 22201	Advertising	C. Marston	09/03/2025	\$17,460.00
Heatherwood Consulting Group LLC PO Box 2096 Aiken, SC 29802	Consulting	C. Marston	09/03/2025	\$4,745.58
Election CFO 320 S Henry St 3rd Floor Alexandria, VA 22314	Consulting	C. Marston	09/04/2025	\$1,069.63
FP1 Strategies, LLC 3001 WASHINGTON BLVD 7TH FLOOR ARLINGTON, VA 22201	Consulting	C. Marston	09/05/2025	\$22,655.00
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C. Marston	09/09/2025	\$686.82
Butler, Cody 629 Bay Wood Trail Chesapeake, VA 23323	Consulting	C. Marston	09/15/2025	\$2,500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C. Marston	09/15/2025	\$544.78

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Gastler, Bobbi 804 Dunbar Court 804 Dunbar Court, VA 23322	Consulting	C. Marston	09/15/2025	\$1,500.00
Gen2 Solutions, LLC 3001 Washington Boulevard, 7th Floor Arlington, VA 22201	Advertising	C. Marston	09/15/2025	\$50,657.52
Leffler, Ben 113 Windsor Court, Suffolk, VA 23434	Consulting	C. Marston	09/15/2025	\$1,500.00
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C. Marston	09/16/2025	\$2,227.44
FP1 Strategies, LLC 3001 WASHINGTON BLVD 7TH FLOOR ARLINGTON, VA 22201	Consulting	C. Marston	09/17/2025	\$7,646.00
FP1 Strategies, LLC 3001 WASHINGTON BLVD 7TH FLOOR ARLINGTON, VA 22201	Consulting	C. Marston	09/17/2025	\$5,900.00
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C. Marston	09/17/2025	\$1,108.90
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C. Marston	09/18/2025	\$1,384.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C. Marston	09/22/2025	\$541.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C. Marston	09/22/2025	\$267.86
Gen2 Solutions, LLC 3001 Washington Boulevard, 7th Floor Arlington, VA 22201	Advertising	C. Marston	09/22/2025	\$35,305.00
Bill.com 6220 America Center Drive Suite 100 San Jose, CA 95002	Online Services	C. Marston	09/23/2025	\$29.80
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C. Marston	09/23/2025	\$1,198.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C. Marston	09/24/2025	\$562.00
Gen2 Solutions, LLC 3001 Washington Boulevard, 7th Floor Arlington, VA 22201	Advertising	C.Marston	09/26/2025	\$42,945.00
Orion Creative Media, LLC 12 Rocky Hill Ln New Castle, VA 24127	Consulting	C. Marston	09/26/2025	\$1,625.00
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C. Marston	09/26/2025	\$699.50
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C.Marston	09/29/2025	\$583.00
Butler, Cody 629 Bay Wood Trail Chesapeake, VA 23323	Consulting	C. Marston	09/30/2025	\$2,500.00
Gastler, Bobbi 804 Dunbar Court 804 Dunbar Court, VA 23322	Consulting	C. Marston	09/30/2025	\$1,500.00
Leffler, Ben 113 Windsor Court, Suffolk, VA 23434	Consulting	C. Marston	09/30/2025	\$1,500.00
Winred Technical Services LLC 1776 Wilson Blvd Suite 305 Arlington, VA 22209	Fundraising fees	C. Marston	09/30/2025	\$117.90
Total This Period				\$289,433.94

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
Lamonea, Michael 3901 Castaway Ct Chesapeake, VA 23321		02/25/2025	\$12,500.00
Total This Period			\$12,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$241,963.35	
2. Schedule B [Over \$100]	2	\$42,668.79	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$628.08	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$285,260.22
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]		\$42,668.79	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$289,433.94	
10. Total [add lines 7, 8 and 9]			\$332,102.73
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$12,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$12,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$12,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$158,813.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$285,260.22		
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		\$285,260.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$444,073.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$332,102.73		
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]			\$332,102.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$111,971.16
20. Total Unpaid Debts [from Schedule F of this report]	\$12,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$361,523.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$285,260.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$646,783.40	
25. Total Funds Available [Add lines 21 and 24]			\$646,783.40
26. Previous Disbursements [Line 28 from last report]	\$202,709.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$332,102.73		
28. Total Disbursements this Election Cycle			\$534,812.24
29. Ending Balance			\$111,971.16