

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
Bradshaw, Joel 6253 CARRSVILLE HWY CARRSVILLE, VA 23315	1.Retired 2.Retired 3.n/a	10/07/2025	\$104.48	\$208.96
Bradshaw, Joel 6253 CARRSVILLE HWY CARRSVILLE, VA 23315	1.Retired 2.Retired 3.n/a	10/21/2025	\$104.48	\$313.44
Free, Dennis E. 2348 Huckleberry Trail Virginia Beach, VA 23456-6001	1.Retired 2.Retired 3.Virginia Beach, VA	10/16/2025	\$100.00	\$340.00
Friends of Scott Wyatt PO Box 365 Mechanicsville, VA 23111	1. 2.Campaign Committee 3.Mechanicsville, VA	10/07/2025	\$5,000.00	\$13,000.00
Goode, Thomas E. 9047 River Cres Suffolk, VA 23433	1.Retired 2.Retired 3.Suffolk, VA	10/15/2025	\$104.48	\$408.96
Stevens, Craig 171 N View Cir Warrenton, VA 20186	1.Retired 2.Retired 3.Warrenton, VA	10/02/2025	\$208.65	\$208.65
Storm, Sharon L. 5409 Peggy Circle Virginia Beach, VA 23464	1.Self 2.Homemaker 3.Virginia Beach, VA	10/01/2025	\$260.73	\$1,392.92
Turner, Thomas 1037 Boundary Dr Suffolk, VA 23434	1.Self 2.Consultant and Lobbyist 3.Suffolk, Va	10/04/2025	\$26.35	\$157.18
Will, Alan B. 1640 Egret Circle Suffolk, VA 23436	1.Marine Corps 2.Soldier 3.Suffolk, Va	10/05/2025	\$175.00	\$445.00
Total This Period			\$6,084.17	

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 St Richmond, VA 23219	1. 2. Political Organization 3. Richmond, VA 4. Mailing 5. Actual Cost	10/21/2025	\$9,273.82	\$20,828.82
Total This Period			\$9,273.82	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bill.com 6220 America Center Drive Suite 100 San Jose, CA 95002	Rebate	10/09/2025	\$9.15
Total This Period			\$9.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bill.com 6220 America Center Drive Suite 100 San Jose, CA 95002	Online Services	C. Marston	10/01/2025	\$31.95
Excelsior GSC, LLC 1140 Avenue of the Americas 9th floor New York, NY 10036	Texting	C. Marston	10/01/2025	\$3,800.00
Yardsign Plus 10511 Kipp Way St 430 Houston, TX 77099	Printing	C. Marston	10/01/2025	\$3,240.00
El Rodeo Mexican Grill 5834 E Virginia Beach Blvd Norfolk, VA 23502	Food	C. Marston	10/02/2025	\$63.17
Chipolte 610 Newport Center Drive 1100 Newport Beach, CA 92660	Food	C. Marston	10/03/2025	\$16.80
USPS 475 L&#39;Enfant Plaza SW Washington, DC 20260	Postage	C. Marston	10/03/2025	\$24.36
Starbucks 2401 Utah Ave S Seattle, WA 98134	Food	C. Marston	10/04/2025	\$12.26
Sushi Aka 10474 Bristow Center Dr Bristow, VA 20136	Food	C. Marston	10/05/2025	\$63.00
Uncorkd 115 W Washington St Suffolk, VA 23434	Food	C. Marston	10/05/2025	\$18.01
Uncorkd 115 W Washington St Suffolk, VA 23434	Food	C. Marston	10/05/2025	\$16.95
Uncorkd 115 W Washington St Suffolk, VA 23434	Food	C. Marston	10/05/2025	\$18.01
McDonalds 110 N. Carpenter St Chicago, IL 60607	Food	C. Marston	10/07/2025	\$13.36
Election CFO 320 s Henry St Floor3 Alexandria, VA 22314	Consulting	C. Marston	10/08/2025	\$1,525.63

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Food Lion 2110 Executive Dr Salisbury, NC 28147	Food	C. Marston	10/08/2025	\$109.58
Food Lion 2110 Executive Dr Salisbury, NC 28147	Food	C. Marston	10/08/2025	\$23.48
Kroger 1014 Vine St Cincinnati, OH 45202	Food	C. Marston	10/08/2025	\$15.97
McDonalds 110 N. Carpenter St Chicago, IL 60607	Food	C. Marston	10/08/2025	\$7.60
UPS 55 Glenlake Parkway NE Atlanta, GA 30328	Shipping	C. Marston	10/08/2025	\$13.95
City of Richmond PO Box 70621 Philadelphia, PA 19176	Parking	C. Marston	10/10/2025	\$2.00
City of Richmond PO Box 70621 Philadelphia, PA 19176	Parking	C. Marston	10/10/2025	\$2.05
East Coast Provisions 3411 W Cary St Richmond, VA 23221	Food	C. Marston	10/10/2025	\$50.00
Eventbrite 95 Third St 2nd floor San Francisco, CA 94103	Event Ticket	C. Marston	10/10/2025	\$10.00
Derl's Restaurant and Pub 425 E Pinner St Suffolk, VA 23434	Food	C. Marston	10/11/2025	\$44.02
Eventbrite 95 Third St 2nd floor San Francisco, CA 94103	Event Tickets	C. Marston	10/12/2025	\$10.00
Starbucks 2401 Utah Ave S Seattle, WA 98134	Food	C. Marston	10/12/2025	\$6.13
UPS 55 Glenlake Parkway NE Atlanta, GA 30328	Shipping	C. Marston	10/14/2025	\$16.32

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McDonalds 110 N. Carpenter St Chicago, IL 60607	Food	C.Marston	10/15/2025	\$12.76
Chick-fil-A 5200 Buffington Road Atlanta, GA 30349	Food	C.Marston	10/18/2025	\$11.43
Sam's Club 2101 SE Simple Savings Dr 2101 Bentonville, AR 72712	Supplies	C.Marston	10/18/2025	\$150.00
McDonalds 110 N. Carpenter St Chicago, IL 60607	Food	C.Marston	10/20/2025	\$20.74
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Contribution	F Storm	10/20/2025	\$10,000.00
Spectrum Marketing Companies 95 Eddy Rd Ste 101 Manchester, NH 03102	Printing & Postage	F Storm	10/20/2025	\$1,635.21
Anedot 1340 Poydras Street New Orleans, LA 70112	CC Processing	C. Marston	10/22/2025	\$53.28
Panera Bread 6710 Clayton Road Richmond Heights, MO 63117	Food	C.Marston	10/22/2025	\$14.36
Mailchimp 405 N Angier Ave Atlanta, GA 30308	Online Services	C.Marston	10/23/2025	\$135.00
Total This Period				\$21,187.38

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$6,084.17	
2. Schedule B [Over \$100]	1	\$9,273.82	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$205.21	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$15,563.20</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$9.15</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$9,273.82	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,187.38	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$30,461.20</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$61,117.26</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,563.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$9.15		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,572.35	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$76,689.61</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,461.20		
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]			\$30,461.20
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$46,228.41</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$193,029.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,572.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$208,601.99	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$208,601.99</b>
26. Previous Disbursements [Line 28 from last report]	\$131,912.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,461.20		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$162,373.58</b>
<b>29. Ending Balance</b>			<b>\$46,228.41</b>