

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Kevin W. Marshall for Supervisor
(CC-19-00046)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon Market place 601 New Jersey Ave. NW #900 Washington, DC 20001	Fair booth supplies	Kevin	10/06/2025	\$115.82
Amazon Market place 601 New Jersey Ave. NW #900 Washington, DC 20001	Toys for booth at fair	Kevin Marshall	10/06/2025	\$290.36
Costco 3120 Plank rd. Fredericksburg, VA 22407	Candy for fair booth	Kevin Marshall	10/14/2025	\$94.76
Dollar Tree 3061 Plank rd. Fredericksburg, VA 22401	toys for fair	Kevin Marshall	10/14/2025	\$13.43
Dollar Tree 3061 Plank rd. Fredericksburg, VA 22401	toys for fair	Kevin Marshall	10/14/2025	\$25.80
Minuteman Press 4122 lafayette blvd. Fredericksburg, VA 22407	Re elect Marshall footballs	Kevin Marshall	10/14/2025	\$349.33
Total This Period				\$889.50

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$500.00
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]		\$889.50	
10. Total [add lines 7, 8 and 9]			\$889.50
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]		\$12,365.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,865.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$889.50		
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]			\$889.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,975.77
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		\$3,664.02	
22. Previous Receipts [Line 24 from last report]	\$19,255.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,755.00	
25. Total Funds Available [Add lines 21 and 24]			\$23,419.02
26. Previous Disbursements [Line 28 from last report]	\$10,553.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$889.50		
28. Total Disbursements this Election Cycle			\$11,443.25
29. Ending Balance			\$11,975.77