

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

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
Fredericksburg Area Builders Association 3006 Lafayette Blvd, Fredericksburg, VA 22408	1. 2.builders association 3.fredericksburg,va	10/28/2025	\$3,500.00	\$3,500.00
Total This Period			\$3,500.00	

No Schedule B results to display.

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
WFLS Studios 10333 Southpoint landing blvd. 215 Fredericksburg, VA 22407	Radio Ads	Kevin Marshall	10/24/2025	\$1,940.00
Amazon Market place 601 New Jersey Ave. NW #900 Washington, DC 20001	Supplies for fair	Kevin Marshall	10/28/2025	\$24.21
Amazon Market place 601 New Jersey Ave. NW #900 Washington, DC 20001	Supplies for fair	Kevin Marshall	10/28/2025	\$91.52
Amazon Market place 601 New Jersey Ave. NW #900 Washington, DC 20001	Supplies for fair	Kevin Marshall	10/28/2025	\$174.63
Dominion Raceway 6501 Dominion raceway Ave. woodford, VA 22580	Sponsorship for Veteran's dinner	Kevin Marshall	10/29/2025	\$1,000.00
Walmart 125 Washington square plaza fredericksburg, VA 22405	tent and tent weights	Kevin Marshall	10/31/2025	\$121.62
walmart 10001 Southpoint parkway fredericksburg, VA 22408	tents and chairs	Kevin Marshall	10/31/2025	\$512.06
Minuteman Press 4122 lafayette blvd. Fredericksburg, VA 22407	re-elect Marshall footballs	Kevin Marshall	11/03/2025	\$436.17
chick-fil-a 9900 south point parkway fredericksburg, VA 22407	food for results event	Kevin Marshall	11/04/2025	\$340.58
Dollar General 6500 Patriot hwy. Spotsylvania, VA 22551	drinks for poll workers	Kevin Marshall	11/04/2025	\$45.70
Food Loin 6320 patriot hwy Spotsylvania, VA 22551	food for results event	Kevin Marshall	11/04/2025	\$86.69
Krispy Kream 1891 carl d silver parkway fredericksburg, VA 22401	Breakfast for poll workers	Kevin Marshall	11/04/2025	\$180.01
Publix 9601 Patriot hwy. fredericksburg, VA 22407	Food for results event	Kevin Marshall	11/04/2025	\$174.84

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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
Sam's pizza and subs 8925 courthouse rd. spotsylvania, VA 22553	food for results event	Kevin Marshall	11/04/2025	\$122.43
tractor Supply 7400 Starr dr. ruther glen, VA 22546	tables and coolers for precents	Kevin Marshall	11/04/2025	\$1,158.28
walmart 10001 Southpoint parkway fredericksburg, VA 22408	paper products for results gathering	Kevin Marshall	11/04/2025	\$79.42
Total This Period				\$6,488.16

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	\$3,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$4,400.00
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]		\$6,488.16	
10. Total [add lines 7, 8 and 9]			\$6,488.16
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]		\$11,975.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,400.00		
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		\$4,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,375.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,488.16		
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]			\$6,488.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,887.61
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]	\$19,755.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,155.00	
25. Total Funds Available [Add lines 21 and 24]			\$27,819.02
26. Previous Disbursements [Line 28 from last report]	\$11,443.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,488.16		
28. Total Disbursements this Election Cycle			\$17,931.41
29. Ending Balance			\$9,887.61