

Greg Marston for Delegate (CC-14-00174)

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
Kevin J Sullivan for Delegate 11001 Watermelon Fields Rd Charles City, VA 23030	1. 2.political campaign 3.Charles City, VA	03/30/2015	\$1,000.00	\$1,000.00
Marston, Bennie O 1019 Bear Creek Rd Red House, VA 23963	1.Marston & Sons 2.self employed 3.Red House	02/02/2015	\$200.00	\$200.00
Marston, Gregory L 400 Melody Lane Crewe, VA 23930	1. 2.disable 3.	02/02/2015	\$500.00	\$525.00
Nottoway County Democratic Committee 100 W Carolina Ave Crewe, VA 23930	1. 2.political committee 3.Crewe, VA	03/26/2015	\$352.80	\$2,812.80
Strong, Stephanie 54 Daves Rd Jackson, KY 41339	1.Sykes, Inc 2.Customer Service Mgr 3.Chavies, KY	03/04/2015	\$150.00	\$175.00
Total This Period			\$2,202.80	

No Schedule B results to display.

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
Fas Mart 42 Virginia Ave Crewe, VA 23930	fuel	Greg Marston	01/02/2015	\$30.18
Fas Mart 42 Virginia Ave Crewe, VA 23930	fuel	Greg Marston	01/05/2015	\$24.80
Panera Bread 4483 S Laburnum Avenue Richmond, VA 23231	meal	Greg Marston	01/05/2015	\$5.03
Shell Oil Hwy 460 Sutherland, VA 23885	fuel	Greg Marston	01/05/2015	\$36.51
City of Richmond Parking 900 E. Broad St. Richmond, VA 23219	parking	Greg Marston	01/06/2015	\$1.50
Fas Mart 42 Virginia Ave Crewe, VA 23930	fuel	Greg Marston	01/06/2015	\$32.26
Fas Mart 42 Virginia Ave Crewe, VA 23930	fuel	Greg Marston	01/06/2015	\$32.26
Shell Oil Hwy 460 Sutherland, VA 23885	fuel	Greg Marston	01/09/2015	\$55.25
Fas Mart 42 Virginia Ave Crewe, VA 23930	fuel	Greg Marston	01/16/2015	\$41.20
E-ZPass Customer Service Center P.O. Box 1234 Clifton Forge, VA 24422-1234	tolls	Greg Marston	01/20/2015	\$35.00
Nottoway Publishing Company 111 W Maple St Blackstone, VA 23824	pdf of articles	Greg Marston	01/20/2015	\$20.00
Paypal 2211 North First Street San Jose, CA 95131	website	Greg Marston	01/21/2015	\$10.98
Signs Designs and More 200 W. 10th St. Blackstone, VA 23824	magnetic signs	Greg Marston	01/21/2015	\$42.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fas Mart 42 Virginia Ave Crewe, VA 23930	fuel	Greg Marston	01/22/2015	\$46.86
Nova Development Company 23801 Calabaras Road Calabaras, VA 91302-1547	ink cartridges	Greg Marston	01/23/2015	\$47.16
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	van list	Greg Marston	01/29/2015	\$619.00
Hallinen, Crystal 307 Levi Rd Meherrin, VA 23942	reimbursement of travel expenses	Greg Marston	02/03/2015	\$250.00
Nottoway Publishing Company 111 W Maple St Blackstone, VA 23824	full page ad Courier Record	Greg Marston	02/13/2015	\$615.00
Paypal 2211 North First Street San Jose, CA 95131	website	Greg Marston	02/23/2015	\$10.98
Dollar General # 3281 20 K V Road Po Box 912 Victoria, VA 23974	office supplies	Greg Marston	03/18/2015	\$58.08
Crystal, Hallinen 317 Levi Rd Green Bay, VA 23942	reimbursement of travel expenses check #1007	Greg Marston	03/20/2015	\$120.00
Lewis, Patricia 606 Nottoway Ave Blackstone, VA 23824	reimburse expenses check #1008	Greg Marston	03/20/2015	\$50.00
Wendy's #320 Main St Blackstone, VA 23824	meals before meeting (4)	Greg Marston	03/20/2015	\$42.38
Clay's Garden Center Main St Blackstone, VA 23824	lunch for two	Greg Marston	03/23/2015	\$11.79
Crystal, Hallinen 317 Levi Rd Green Bay, VA 23942	reimbursement of travel expenses	Greg Marston	03/23/2015	\$150.00
Fas Mart 42 Virginia Ave Crewe, VA 23930	fuel	Greg Marston	03/23/2015	\$56.06

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Lewis, Richard 5394 The Falls Road Crewe, VA 23930	truck wash	Greg Marston	03/23/2015	\$20.00
Nottoway Publishing Company 111 W Maple St Blackstone, VA 23824	Color copies for 1/2 sheet District Schools information	Greg Marston	03/23/2015	\$169.80
Paypal 2211 North First Street San Jose, CA 95131	website	Greg Marston	03/23/2015	\$10.98
Walmart Main St Blackstone, VA 23824	office supplies / last resort	Greg Marston	03/23/2015	\$26.20
Walmart Main St Blackstone, VA 23824	food for campaign retreat weekend - do not like shopping at Walmart but no choice	Greg Marston	03/23/2015	\$69.53
Walmart Main St Blackstone, VA 23824	folding table no other option locally	Greg Marston	03/23/2015	\$47.99
Subway 1105 Main St Victoria, VA 23974	meals (2)	Greg Marston	03/24/2015	\$21.69
Elliott's Country Store Patrick Henry Hwy Jetersville, VA 23083	meals	Greg Marston	03/25/2015	\$16.90
Nottoway County Democratic Committee 100 W Carolina Ave Crewe, VA 23930	filing fee for primary incorrect and refunded	Greg Marston	03/26/2015	\$352.80
Crystal, Hallinen 317 Levi Rd Green Bay, VA 23942	reimbursement of travel expenses check #1006	Greg Marston	03/27/2015	\$150.00
Mitchell's Restaurant 103 S Main St Blackstone, VA 23824	meeting with BOS candidate	Greg Marston	03/27/2015	\$23.48
Crystal, Hallinen 317 Levi Rd Green Bay, VA 23942	reimbursement of travel expenses check 1014	Greg Marston	03/30/2015	\$60.00
CVS 05507 807 E Atlantic St, South Hill, VA 23970	Universal device charger	Greg Marston	03/30/2015	\$16.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart Main St Blackstone, VA 23824	office supplies	Greg Marston	03/30/2015	\$32.99
360 Get N Go 20100 Hull Street Rd Moseley, VA 23120	lunch	Greg Marston	03/31/2015	\$11.19
Fas Mart 42 Virginia Ave Crewe, VA 23930	fuel	Greg Marston	03/31/2015	\$53.70
Hardees E. Virginia Ave Crewe, VA 23930	breakfast for campaign staff	Greg Marston	03/31/2015	\$12.87
Lunenburg NAACP #7087 P.O. BOX 1113 Victoria, VA 23974	Lunenburg County NAACP Banquet	Greg Marston	03/31/2015	\$100.00
Total This Period				\$3,640.77

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Marston, Lisa 400 Melody Lane Crewe, VA 23930		02/11/2015	\$1,000.00	\$1,000.00
Total This Period				

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
Marston, Lisa 400 Melody Lane Crewe, VA 23930		02/11/2015	\$1,000.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,202.80	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$265.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$2,467.80
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]		\$3,640.77	
10. Total [add lines 7, 8 and 9]			\$3,640.77
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]		\$1,000.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,032.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,467.80		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$3,467.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,500.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,640.77		
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]			\$3,640.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,859.44
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,773.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,467.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,240.93	
25. Total Funds Available [Add lines 21 and 24]			\$8,240.93
26. Previous Disbursements [Line 28 from last report]	\$2,740.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,640.77		
28. Total Disbursements this Election Cycle			\$6,381.49
29. Ending Balance			\$1,859.44