

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
Brotherhood of Locomotive Engineers and Trainmen 1370 Ontario St. Cleveland, OH 44113	1. 2.Rail Labor Union 3.Cleveland Ohio	08/20/2015	\$1,000.00	\$1,300.00
Dara, Harris 444 Central Park West Apt 12A New York, NY 10025	1. 2.Self 3.New York, NY	08/04/2015	\$500.00	\$500.00
Davis, Carolyn 208 College Ave Blackstone, VA 23824	1.Access Reality 2.Realtor 3.Blackstone VA	08/26/2015	\$250.00	\$250.00
Drive Committee 25 Louisiana Ave NW Washington, DC 20001	1. 2.Drive Committee 3.Washington DC	07/20/2015	\$1,000.00	\$1,000.00
Drive Committee 25 Louisiana Ave NW Washington, DC 20001	1. 2.Drive Committee 3.Washington DC	08/10/2015	\$1,000.00	\$2,000.00
Hatten, Robert R 12350 Suite 300 Newport News, VA 23602	1.Patten, Wornom, Hatten, Diamonstein 2.Attorney 3.Newport News, VA	08/07/2015	\$500.00	\$500.00
Hatten, Robert R 12350 Suite 300 Newport News, VA 23602	1.Patten, Wornom, Hatten, Diamonstein 2.Attorney 3.Newport News, VA	08/11/2015	\$500.00	\$1,000.00
Marston, Jonathan Eric P.O. Box 528 Crewe, VA 23930	1.Crewe Medical Center 2.physican 3.Crewe, VA	08/06/2015	\$250.00	\$500.00
Republicans for Greg Marston 133 West St Kenbridge, VA 23944	1. 2.Political Action Committee 3.Kenbridge, VA	07/11/2015	\$200.00	\$200.00
Republicans for Greg Marston 133 West St Kenbridge, VA 23944	1. 2.Political Action Committee 3.Kenbridge, VA	07/15/2015	\$200.00	\$400.00
Sullivan, Kevin J 11001 Watermelon Fields Rd Charles City, VA 23030	1. 2.retired 3.	08/07/2015	\$500.00	\$600.00
Teamsters DRIVE Committee 25 Louisiana Ave., NW Washington, DC 20001	1. 2.Labor Union 3.Washington, DC	07/10/2015	\$1,000.00	\$1,000.00

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
Teamsters DRIVE Committee 25 Louisiana Ave., NW Washington, DC 20001	1. 2.Labor Union 3.Washington, DC	07/24/2015	\$1,000.00	\$2,000.00
Toscano for Delegate 511 N First St Apt. 501 Charlottesville, VA 22902	1. 2.political Action Committee 3.Charlottesville, VA	07/09/2015	\$500.00	\$500.00
Toscano for Delegate 511 N First St Apt. 501 Charlottesville, VA 22902	1. 2.political Action Committee 3.Charlottesville, VA	07/15/2015	\$500.00	\$1,000.00
Virginia First PAC P.O. Box 283 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	07/10/2015	\$500.00	\$500.00
Virginia First Political Action Committee PO Box 263 Charlottesville, VA 22902	1. 2.Virginia First Political Action Committee 3.Charlottesville VA	07/15/2015	\$500.00	\$500.00
Total This Period			\$9,900.00	

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
McDonalds Main St Blackstone, VA 23824	Meals	Greg Marston	07/03/2015	\$12.50
McDonalds Main St Blackstone, VA 23824	Food	Greg Marston	07/03/2015	\$5.03
Clarksville Chamber of Commerce 105 2nd St Clarksville, VA 23927	Event Set up	Greg Marston	07/06/2015	\$110.00
Fas Mart 42 Virginia Ave Crewe, VA 23930	fuel	Greg Marston	07/06/2015	\$50.00
Fas Mart 42 Virginia Ave Crewe, VA 23930	fuel	Greg Marston	07/06/2015	\$40.00
USPS 101 W Tennessee Ave Crewe, VA 23930	postage for certified letter	Greg Marston	07/06/2015	\$6.87
Weebly, INC 460 Bryant St San Francisco, CA 94107	website upgrade	Greg Marston	07/06/2015	\$89.00
Costco 9650 W Broad St Glen Allen, VA 23060	Supplies	Greg Marston	07/08/2015	\$110.54
Nottoway Publishing Company 111 W Maple St Blackstone, VA 23824	Supplies	Greg Marston	07/08/2015	\$18.96
Printerbazaar 15321 South Dixie Highway Suite 309 Miami, FL 33157	Printing	Greg Marston	07/08/2015	\$149.01
Printerbazaar 15321 South Dixie Highway Suite 309 Miami, FL 33157	Printing	Greg Marston	07/08/2015	\$149.01
Sheetz 2016 South Main St Farmville, VA 23901	Food	Greg Marston	07/14/2015	\$5.60
Sheetz 2016 South Main St Farmville, VA 23901	Fuel	Greg Marston	07/14/2015	\$69.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Campbell Printing 22220 Stevens Private Drive Bristol, VA 24202	Printing	Greg Marston	07/15/2015	\$530.97
Farmville Cash and Carry 209 S Main St Farmville, VA 23901	Supplies	Greg Marston	07/15/2015	\$44.90
Advance Auto Parts 1412 S Main St Blackstone, VA 23824	Auto Parts	Greg Marston	07/20/2015	\$16.82
Brothers Pizza 301 N Main St Blackstone, VA 23824	Food	Greg Marston	07/20/2015	\$32.99
Lee's General Store 6731 Highway North 15 Clarksville, VA 23927	Food	Greg Marston	07/20/2015	\$4.18
Uppy's 8800 US-15 Clarksville, VA 23927	Food	Greg Marston	07/20/2015	\$2.86
McDonalds Main St Blackstone, VA 23824	Food	Greg Marston	07/21/2015	\$6.68
Paypal 2211 North First Street San Jose, CA 95131	Website	Greg Marston	07/21/2015	\$10.98
Amtrak Cafe 201 I Street Washington, DC 20002	Transportation	Greg Marston	07/22/2015	\$111.00
Cash, Chap 204 E Maryland Ave Crewe, VA 23930	Band Entertainment	Greg Marston	07/22/2015	\$1,200.00
Go Fund Me 100 California Ave Los Angeles, CA 23003	Go Fund Me account	Greg Marston	07/22/2015	\$25.00
Town of Victoria 1802 Main Street Victoria, VA 23974	Advertising	Greg Marston	07/22/2015	\$25.00
EZPASS PO Box 1234 Clifton Forge, VA 24422	Travel	Greg Marston	07/24/2015	\$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Equality Virginia 530 East Main St Richmond, VA 23219	Ad Payment	Greg Marston	07/29/2015	\$400.00
Walmart Main St Blackstone, VA 23824	Supplies	Greg Marston	07/29/2015	\$20.00
Shoppers Value 501 A Main St Kenbridge, VA 23944	Food	Greg Marston	08/07/2015	\$17.38
Culls Courthouse Grill 10801 Courthouse Rd Charles City, VA 23030	Food	Greg Marston	08/10/2015	\$38.47
Fas Mart 42 Virginia Ave Crewe, VA 23930	Gas	Greg Marston	08/10/2015	\$49.00
Lodge Lobby Lounge 310 S England St Williamsburg, VA 23185	Food	Greg Marston	08/10/2015	\$63.72
US 1 Grocery 9976 Highway One South Hill, VA 23970	Food	Greg Marston	08/10/2015	\$13.10
Dogwood Printing 617 Windsor St South Hill, VA 23970	Printing	Greg Marston	08/11/2015	\$85.56
B & J Convenience 1724 N Mecklenburg Ave Lacrosse, VA 23950	Food	Greg Marston	08/12/2015	\$6.84
Campbell Printing 22220 Stevens Private Drive Bristol, VA 24202	Printing	Greg Marston	08/12/2015	\$500.00
Crewe Station 705 E Virginia Ave Crewe, VA 23930	Fuel	Greg Marston	08/12/2015	\$21.42
Signs Designs and More 200 W. 10th St. Blackstone, VA 23824	Printing	Greg Marston	08/12/2015	\$50.54
Food Lion 950 Main St Victoria, VA 23974	Supplies	Greg Marston	08/14/2015	\$30.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7-11 10030 MIDLOTHIAN TPKE RICHMOND, VA 23235	Food	Greg Marston	08/17/2015	\$5.67
Citizens Bank ATM 9060 N Five Forks Rd Amelia, VA 23002	Supplies	Greg Marston	08/17/2015	\$20.00
Fas Mart 42 Virginia Ave Crewe, VA 23930	Fuel	Greg Marston	08/17/2015	\$32.53
Subway 1105 Main St Victoria, VA 23974	Food	Greg Marston	08/17/2015	\$10.19
Officemax 4901 4901 Commonwealth Centre Pkwy Midlothian, VA 23112	Supplies	Greg Marston	08/18/2015	\$102.60
Harland Clarke 10931 Laureate Dr San Antonio, TX 78249	Checks	Greg Marston	08/19/2015	\$33.21
PCS Signs 2534 Commerce Blvd Cincinnati, OH 45241	Printing	Greg Marston	08/19/2015	\$1,654.67
Amanda, Abernathy 105 E Pennsylvania Ave Crewe, VA 23930	Ad Payment	Greg Marston	08/20/2015	\$50.00
Mi Jalisco Mexican 16241 Goodes Bridge Rd Amelia, VA 23002	Food	Greg Marston	08/20/2015	\$25.62
Subway 1105 Main St Victoria, VA 23974	Food	Greg Marston	08/20/2015	\$28.95
McDonalds Main St Blackstone, VA 23824	Food	Greg Marston	08/21/2015	\$7.14
Paypal 2211 North First Street San Jose, CA 95131	Website	Greg Marston	08/21/2015	\$10.98
Chase City Produce 311 W 3rd St Chase City, VA 23924	Food	Greg Marston	08/24/2015	\$6.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Crewe Exxon 112 E VA Ave Crewe, VA 23930	Food	Greg Marston	08/24/2015	\$9.70
Dollar General # 3281 20 K V Road Po Box 912 Victoria, VA 23974	Supplies	Greg Marston	08/24/2015	\$25.51
Dollar General # 3281 20 K V Road Po Box 912 Victoria, VA 23974	Supplies	Greg Marston	08/24/2015	\$29.85
Fas Mart 42 Virginia Ave Crewe, VA 23930	Fuel	Greg Marston	08/24/2015	\$57.50
McDonalds Main St Blackstone, VA 23824	Food	Greg Marston	08/24/2015	\$7.14
Vaughns Grocery 2200 Nottoway Blvd Victoria, VA 23974	Food	Greg Marston	08/24/2015	\$8.22
Blackstone Chamber of Commerce 300 Church St Blackstone, VA 23824	Blackstone Arts & Crafts Festival	Greg Marston	08/25/2015	\$70.00
Halligan Bar & Grill 2451 Old Brick Rd Glen Allen, VA 23060	Food	Greg Marston	08/25/2015	\$33.40
Dollar General # 3281 20 K V Road Po Box 912 Victoria, VA 23974	Supplies	Greg Marston	08/26/2015	\$6.61
Dollar General # 3281 20 K V Road Po Box 912 Victoria, VA 23974	Supplies	Greg Marston	08/26/2015	\$12.63
Crewe Car Wash LLC Highway 49 Crewe, VA 23930	Auto	Greg Marston	08/27/2015	\$7.00
Officemax 4901 4901 Commonwealth Centre Pkwy Midlothian, VA 23112	Supplies	Greg Marston	08/27/2015	\$45.04
Dollar General # 3281 20 K V Road Po Box 912 Victoria, VA 23974	Supplies	Greg Marston	08/28/2015	\$15.76

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Parking 100 Broad St Richmond, VA 23284	Parking	Greg Marston	08/28/2015	\$4.00
Starbucks 4721 Brad McNeer Pkwy Midlothian, VA 23112	Food	Greg Marston	08/28/2015	\$10.42
A & W Market 1404 W Virginia Ave Crewe, VA 23930	Food	Greg Marston	08/31/2015	\$14.96
B & J Convenience 1724 N Mecklenburg Ave Lacrosse, VA 23950	Food	Greg Marston	08/31/2015	\$9.29
Fas Mart 42 Virginia Ave Crewe, VA 23930	Fuel	Greg Marston	08/31/2015	\$11.74
Fas Mart 42 Virginia Ave Crewe, VA 23930	Fuel	Greg Marston	08/31/2015	\$33.75
PCS Signs 2534 Commerce Blvd Cincinnati, OH 45241	Printing	Greg Marston	08/31/2015	\$1,055.00
Total This Period				\$7,614.31

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, Carolyn 408 Melody Lane Crewe, VA 23930		08/25/2015	\$300.00	\$300.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Marston, Lisa 400 Melody Lane Crewe, VA 23930		08/17/2015	\$300.00	\$700.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Marston, Carolyn 408 Melody Lane Crewe, VA 23930		08/25/2015	\$300.00
Marston, Lisa 400 Melody Lane Crewe, VA 23930		02/11/2015	\$700.00
Marston, Lisa 400 Melody Lane Crewe, VA 23930		05/26/2015	\$1,000.00
Marston, Lisa 400 Melody Lane Crewe, VA 23930		06/20/2015	\$3,000.00
Total This Period			\$5,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	17	\$9,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$256.83	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>23</b>		<b>\$10,156.83</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$7,614.31	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,614.31</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$300.00	
<b>13. Subtotal</b>			<b>\$1,300.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$300.00	
<b>15. Ending loan balance</b>			<b>\$1,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,834.64</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,156.83		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$300.00		
d. Subtotal: Contributions and Receipts received this period		\$10,456.83	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,291.47</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,614.31		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$300.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$7,914.31
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,377.16</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
<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]	\$8,240.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,456.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,697.76	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,697.76</b>
26. Previous Disbursements [Line 28 from last report]	\$6,406.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,914.31		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,320.60</b>
<b>29. Ending Balance</b>			<b>\$4,377.16</b>