

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
Actblue Virginia PO Box 441148 Somerville, MA 02144	1. 2.ActBlue Virginia 3.Virginia	09/28/2015	\$24.01	\$100.84
Brennan, Constance 524 Buck Creek Lane Fairfax, VA 22938	1.Retired 2.Retired 3.Fairfax, VA	09/24/2015	\$250.00	\$250.00
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	1. 2.Political 3.Richmond Va	09/28/2015	\$200.00	\$200.00
Mascotte, Mark 2495 Spring Brook Drive Charlottesville, VA 22901	1.Self 2.Real Estate Agent 3.Charlottesville, VA	09/24/2015	\$250.00	\$250.00
Moody, Willard J 2609 Willowlawn Way Virginia Beach, VA 23456	1.Moody Law Firm 2.Attorney 3.Virginia Beach	09/18/2015	\$500.00	\$500.00
Moody Sr, Willard 600 Crawford St Portsmouth, VA 23704	1.Moody Law Firm 2.Attorney 3.Portsmouth VA	09/18/2015	\$500.00	\$500.00
Rickers, Charles C P.O. Box 537 Kenbridge, VA 23944	1. 2.retired 3.	09/17/2015	\$100.00	\$200.00
United Transportation Union (SMART) 24950 Country Club Blvd. Ste. 340 North Olmsted, OH 44070-5333	1. 2.transportation union 3.North Olmsted, OH 44070-5333	09/21/2015	\$250.00	\$500.00
Virginia AFL CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Political Expenditures 3.Richmond VA	09/02/2015	\$250.00	\$250.00
Total This Period			\$2,324.01	

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
Starbucks 4721 Brad McNeer Pkwy Midlothian, VA 23112	Food	Greg Marston	09/01/2015	\$12.11
Dollar General # 3281 20 K V Road Po Box 912 Victoria, VA 23974	Supplies	Greg Marston	09/02/2015	\$6.75
Sav Mor 16340 Goodes Bridge Rd Amelia, VA 23002	Supplies	Greg Marston	09/03/2015	\$9.02
Deminti Studio 121 E Grace St Richmond, VA 23219	Photos	Greg Marston	09/04/2015	\$52.65
Parking 100 Broad St Richmond, VA 23284	Parking	Greg Marston	09/04/2015	\$13.00
Red Door Restaurant 314 E Grace St Richmond, VA 23219	Food	Greg Marston	09/04/2015	\$30.57
Citizens Bank & Trust 126 South Main St Blackstone, VA 23824	Bank Charge	Greg Marston	09/08/2015	\$74.00
Fas Mart 42 Virginia Ave Crewe, VA 23930	Fuel	Greg Marston	09/08/2015	\$57.56
Hemp Dog Cafe 300 E Franklin St Richmond, VA 23224	Food	Greg Marston	09/08/2015	\$42.50
Jenkins Mini Mart 110 Second St NE, Burkeville, VA 23922	Fuel	Greg Marston	09/08/2015	\$11.28
Marriott Richmond 500 E Broad St Richmond, VA 23219	Parking	Greg Marston	09/08/2015	\$8.00
Marriott Richmond 500 E Broad St Richmond, VA 23219	Parking	Greg Marston	09/08/2015	\$12.63
Rite Aid 15105 Patrick Henry Hwy Amelia, VA 23002	Supplies	Greg Marston	09/08/2015	\$15.78

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Walmart Main St Blackstone, VA 23824	Supplies	Greg Marston	09/08/2015	\$78.34
Citizens Bank ATM 9060 N Five Forks Rd Amelia, VA 23002	Cash	Greg Marston	09/14/2015	\$50.00
Fas Mart 42 Virginia Ave Crewe, VA 23930	Fuel	Greg Marston	09/14/2015	\$49.44
Lowe's 2644 Farmville Rd Farmville, VA 23901	Supplies	Greg Marston	09/14/2015	\$187.20
McDonalds Main St Blackstone, VA 23824	Food	Greg Marston	09/14/2015	\$9.13
AC Moore 12244 Chattanooga Plaza Midlothian, VA 23112	Supplies	Greg Marston	09/15/2015	\$7.86
Amelia County Fair 16501 Five Forks Rd Amelia, VA 23002	Booth	Greg Marston	09/15/2015	\$125.00
Dollar General # 3281 20 K V Road Po Box 912 Victoria, VA 23974	Supplies	Greg Marston	09/15/2015	\$26.60
Hemp Dog Cafe 300 E Franklin St Richmond, VA 23224	Food	Greg Marston	09/15/2015	\$125.73
Hemp Dog Cafe 300 E Franklin St Richmond, VA 23224	Food	Greg Marston	09/15/2015	\$263.50
Home Depot 12300 Chattanooga Plaza Midlothian, VA 23112	Supplies	Greg Marston	09/15/2015	\$34.00
Sunoco Main St Blackstone, VA 23824	Fuel	Greg Marston	09/15/2015	\$53.40
DMV 300 North Virginia St Farmville, VA 23901	Motor Vehicle	Greg Marston	09/16/2015	\$22.00

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Shell Oil Hwy 460 Sutherland, VA 23885	Food	Greg Marston	09/16/2015	\$13.75
Dollar General # 3281 20 K V Road Po Box 912 Victoria, VA 23974	Supplies	Greg Marston	09/17/2015	\$39.14
Dollar General # 3281 20 K V Road Po Box 912 Victoria, VA 23974	Supplies	Greg Marston	09/18/2015	\$69.54
Family Dollar 206 N Main St Blackstone, VA 23824	Supplies	Greg Marston	09/18/2015	\$49.59
360 Get N Go 20100 Hull Street Rd Moseley, VA 23120	Fuel	Greg Marston	09/21/2015	\$38.71
Amelia County Fair 16501 Five Forks Rd Amelia, VA 23002	Fees	Greg Marston	09/21/2015	\$25.00
Asurion Wireless 648 Grassmere Park Nashville, TN 37211	Phone	Greg Marston	09/21/2015	\$149.00
Country Quick Stop 7730 Military Rd Amelia, VA 23002	Snacks	Greg Marston	09/21/2015	\$23.63
Crewe Exxon 112 E VA Ave Crewe, VA 23930	Snacks	Greg Marston	09/21/2015	\$17.70
Dine N Crewe 111 E Carolina Ave Crewe, VA 23930	Food	Greg Marston	09/21/2015	\$21.41
Fas Mart 42 Virginia Ave Crewe, VA 23930	Fuel	Greg Marston	09/21/2015	\$50.00
Ji Xiang 15135 Amelia Court House Amelia, VA 23002	Food	Greg Marston	09/21/2015	\$16.53
Paypal 2211 North First Street San Jose, CA 95131	Website	Greg Marston	09/21/2015	\$10.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Crewe Car Wash LLC Highway 49 Crewe, VA 23930	Car Wash	Greg Marston	09/22/2015	\$9.00
Fas Mart 42 Virginia Ave Crewe, VA 23930	Snacks	Greg Marston	09/22/2015	\$10.01
Fas Mart 42 Virginia Ave Crewe, VA 23930	Fuel	Greg Marston	09/22/2015	\$31.03
Food Lion 950 Main St Victoria, VA 23974	Food	Greg Marston	09/22/2015	\$49.26
Sportsmans Expo For Life 5192 Barnesville Hwy Red Oak, VA 23964	Fee	Greg Marston	09/22/2015	\$10.00
Fas Mart 42 Virginia Ave Crewe, VA 23930	Fuel	Greg Marston	09/24/2015	\$50.00
Victoria Restaurant 1411 8th St Victoria, VA 23974	Food	Greg Marston	09/24/2015	\$22.84
CVS 05507 807 E Atlantic St, South Hill, VA 23970	Supplies	Greg Marston	09/25/2015	\$89.09
Spirit Halloween 11500 Midlothian Turnpike North Chesterfield, VA 23235	Supplies	Greg Marston	09/25/2015	\$71.23
Campbell Printing 22220 Stevens Private Drive Bristol, VA 24202	Printing	Greg Marston	09/28/2015	\$250.00
Nottoway Publishing Company 111 W Maple St Blackstone, VA 23824	Printing	Greg Marston	09/28/2015	\$194.75
Pilot 1011 E Atlantic St South Hill, VA 23970	Snacks	Greg Marston	09/28/2015	\$13.72
Sav U Time 920 E Atlantic St South Hill, VA 23970	Snacks	Greg Marston	09/28/2015	\$8.98

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Shell Oil Hwy 460 Sutherland, VA 23885	Fuel	Greg Marston	09/28/2015	\$51.63
Chick Fil A 156 S South St Farmville, VA 23901	Food	Greg Marston	09/29/2015	\$14.70
DMV 300 North Virginia St Farmville, VA 23901	License	Greg Marston	09/29/2015	\$20.00
Exxon Mobil 1611 Anderson Hwy Cumberland, VA 23040	Fuel	Greg Marston	09/29/2015	\$34.72
Fas Mart 42 Virginia Ave Crewe, VA 23930	Fuel	Greg Marston	09/29/2015	\$34.89
Total This Period				\$2,868.88

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
Hallinen, Crystal 317 Levi Rd Green Bay, VA 23942		09/10/2015	\$1,000.00	\$500.00
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
Hallinen, Crystal 317 Levi Rd Green Bay, VA 23942		09/24/2015	\$500.00	\$500.00
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
Hallinen, Crystal 317 Levi Rd Green Bay, VA 23942		09/10/2015	\$500.00
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			\$5,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,324.01	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$2,599.01
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]		\$2,868.88	
10. Total [add lines 7, 8 and 9]			\$2,868.88
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$500.00	
15. Ending loan balance			\$1,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,377.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,599.01		
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		\$3,599.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,976.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,868.88		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,368.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,607.29
20. Total Unpaid Debts [from Schedule F of this report]	\$5,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$18,697.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,599.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,296.77	
25. Total Funds Available [Add lines 21 and 24]			\$22,296.77
26. Previous Disbursements [Line 28 from last report]	\$14,320.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,368.88		
28. Total Disbursements this Election Cycle			\$17,689.48
29. Ending Balance			\$4,607.29