

No Schedule A results to display.

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	Snacks	Greg Marston	10/01/2015	\$3.59
Fas Mart 42 Virginia Ave Crewe, VA 23930	Fuel	Greg Marston	10/01/2015	\$10.31
Jet.com 100 Park St Montclair, NJ 07042	Supplies	Greg Marston	10/02/2015	\$8.85
7 Eleven 1300 E Nine Mile Rd Highland Springs, VA 23075	Snacks	Greg Marston	10/05/2015	\$6.43
Sunoco Main St Blackstone, VA 23824	Fuel	Greg Marston	10/05/2015	\$42.35
Victoria Restaurant 1411 8th St Victoria, VA 23974	Food	Greg Marston	10/05/2015	\$20.13
Bojangles 1501 S Main St Farmville, VA 23901	Food	Greg Marston	10/06/2015	\$12.31
Bottoms Up Pizza 1700 Dock St Richmond, VA 23223	Food	Greg Marston	10/06/2015	\$52.25
Shell Oil Hwy 460 Sutherland, VA 23885	Fuel	greg	10/06/2015	\$14.70
Shell Oil Hwy 460 Sutherland, VA 23885	Fuel	Greg Marston	10/06/2015	\$33.44
EZPASS PO Box 1234 Clifton Forge, VA 24422	Tolls	Greg Marston	10/07/2015	\$35.00
Clay's Garden Center Main St Blackstone, VA 23824	Supplies	Greg Marston	10/08/2015	\$51.48
Fas Mart 42 Virginia Ave Crewe, VA 23930	Snacks	Greg Marston	10/08/2015	\$13.55

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Fas Mart 42 Virginia Ave Crewe, VA 23930	Fuel	Greg Marston	10/08/2015	\$48.12
Dine N Crewe 111 E Carolina Ave Crewe, VA 23930	Food	Greg Marston	10/09/2015	\$27.46
Quik Stop 2 212 South Mecklenburg Ave South Hill, VA 23970	Fuel	Greg Marston	10/09/2015	\$16.67
Amelia Springs (Shakti Sales, Inc) 20450 Patrick Henry Hwy Jetersville, VA 23083	Fuel	Greg Marston	10/13/2015	\$43.99
Citizens Bank ATM 9060 N Five Forks Rd Amelia, VA 23002	Cash	Greg Marston	10/13/2015	\$100.00
Crewe Car Wash LLC Highway 49 Crewe, VA 23930	Car Wash	Greg Marston	10/13/2015	\$7.00
Crewe Station 705 E Virginia Ave Crewe, VA 23930	Fuel	Greg Marston	10/13/2015	\$33.76
Exxon Mobil 1611 Anderson Hwy Cumberland, VA 23040	Fuel	Greg Marston	10/13/2015	\$33.76
Hardees E. Virginia Ave Crewe, VA 23930	Food	Greg Marston	10/13/2015	\$4.95
Kayhills Restaurant 1791 N Mecklenburg Ave South Hill, VA 23970	Food	Greg Marston	10/13/2015	\$6.80
Leftys Pizza 12720 Patrick Henry Hwy Amelia, VA 23002	Food	Greg Marston	10/13/2015	\$26.24
Loves Travel Stop 1850 N Mecklenburg Ave South Hill, VA 23970	Snacks	Greg Marston	10/13/2015	\$15.38
McDonalds Main St Blackstone, VA 23824	Food	Greg Marston	10/13/2015	\$12.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chick Fil A 156 S South St Farmville, VA 23901	Food	Greg Marston	10/14/2015	\$10.10
Crewe Station 705 E Virginia Ave Crewe, VA 23930	Fuel	Greg Marston	10/14/2015	\$53.12
Fas Mart 42 Virginia Ave Crewe, VA 23930	Fuel	Greg Marston	10/15/2015	\$32.03
Country Style Donuts 4300 Williamsburg Rd Henrico, VA 23231	Food	Greg Marston	10/16/2015	\$21.01
Fas Mart 42 Virginia Ave Crewe, VA 23930	Fuel	Greg Marston	10/16/2015	\$35.00
Food Lion 950 Main St Victoria, VA 23974	Supplies	Greg Marston	10/19/2015	\$53.37
Citizens Bank ATM 9060 N Five Forks Rd Amelia, VA 23002	Cash	Greg Marston	10/20/2015	\$50.00
Meherrin Stop & Shop 5195 Patrick Henry Rd Meherrin, VA 23954	Fuel	Greg Marston	10/20/2015	\$48.02
Wendy's #320 Main St Blackstone, VA 23824	Food	Greg Marston	10/20/2015	\$16.71
Crewe Car Wash LLC Highway 49 Crewe, VA 23930	Car Wash	Greg Marston	10/21/2015	\$12.00
Fas Mart 42 Virginia Ave Crewe, VA 23930	Fuel	Greg Marston	10/21/2015	\$24.72
Fas Mart 42 Virginia Ave Crewe, VA 23930	Fuel	Greg Marston	10/21/2015	\$36.53
Marino Italian Restaurant 1401 Main St Victoria, VA 23974	Food	Greg Marston	10/21/2015	\$8.21

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Pizza Hut 319 S Main St Blackstone, VA 23824	Food	Greg Marston	10/21/2015	\$25.30
Total This Period				\$1,107.54

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$65.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$65.00
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]		\$1,107.54	
10. Total [add lines 7, 8 and 9]			\$1,107.54
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,607.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$65.00		
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		\$65.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,672.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,107.54		
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]			\$1,107.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,564.75
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]	\$22,296.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$65.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,361.77	
25. Total Funds Available [Add lines 21 and 24]			\$22,361.77
26. Previous Disbursements [Line 28 from last report]	\$17,689.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,107.54		
28. Total Disbursements this Election Cycle			\$18,797.02
29. Ending Balance			\$3,564.75