

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
EZ Pass 1715 Wadsworth Dr Richmond, VA 23236	Refund of Balance on Transponder Return	01/23/2014	\$28.05
Total This Period			\$28.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523	Food and Beverages	C. Marston	01/01/2014	\$7.95
Cricket 10307 Pacific Center Dr San Diego, CA 92121	Cell Phone	C. Marston	01/03/2014	\$27.00
Cricket 10307 Pacific Center Dr San Diego, CA 92121	Cell Phone	C. Marston	01/03/2014	\$37.60
Cricket 10307 Pacific Center Dr San Diego, CA 92121	Cell Phone	C. Marston	01/03/2014	\$27.00
Cricket 10307 Pacific Center Dr San Diego, CA 92121	Cell Phone	C. Marston	01/03/2014	\$37.60
Dropbox 185 Berry St Fl 4 San Francisco, CA 94107	Online storage	C. Marston	01/03/2014	\$13.98
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523	Food and Beverages	C. Marston	01/03/2014	\$12.00
Nilsen, Rich 4518 Lantern Pl Alexandria, VA 22306	Rent	C. Marston	01/03/2014	\$300.00
Professional Data Services, Inc. 2470 Daniell's Bridge Rd Ste 121 Athens, GA 30606	Compliance Consulting	C. Marston	01/03/2014	\$2,513.59
Authorize.net PO Box 8999 San Francisco, CA 94128	CC Processing	C. Marston	01/04/2014	\$12.00
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523	Food and Beverages	C. Marston	01/04/2014	\$8.77
Microsoft Office 1 Microsoft Way Redmond, WA 98052	Online software	C. Marston	01/04/2014	\$9.99
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102	CC processing	C. Marston	01/04/2014	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102	CC Processing	C. Marston	01/04/2014	\$20.00
Campaign Monitor 404/3-5 Stapleton Ave Sutherland Australia, NA 2232	E-mail Service	C. Marston	01/07/2014	\$9.00
Chick-Fil-A 5200 Buffington Rd Atlanta, GA 30349	Food and Beverages	C. Marston	01/07/2014	\$11.25
Intermedia 815 E Middlefield Rd Mountain View, CA 94043	Internet Service	C. Marston	01/07/2014	\$1,061.01
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523	Food and Beverages	C. Marston	01/07/2014	\$8.00
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523	Food and Beverages	C. Marston	01/07/2014	\$6.00
Piryx 401 W 15th St Ste 520 Austin, TX 78701	Chargeback Fee	C. Marston	01/07/2014	\$29.00
Piryx 401 W 15th St Ste 520 Austin, TX 78701	Chargeback Fee	C. Marston	01/07/2014	\$29.00
Suntrust Center Cafe 919 E Main St Richmond, VA 23219	Food and Beverages	C. Marston	01/07/2014	\$7.93
SurePayroll 2350 Ravine Way Ste 100 Glenview, IL 60025	Payroll Processing	C. Marston	01/08/2014	\$79.00
Nation Builder 448 S Hill St Ste 200 Los Angeles, CA 90013	Website Expense	C. Marston	01/09/2014	\$4,500.00
Piryx 401 W 15th St Ste 520 Austin, TX 78701	Chargeback Fee	C. Marston	01/09/2014	\$29.00
Staples 500 Staples Dr Framingham, MA 01702	Office Supplies	C. Marston	01/09/2014	\$84.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Suntrust Center Cafe 919 E Main St Richmond, VA 23219	Food and Beverages	C. Marston	01/09/2014	\$4.98
EventBrite 651 Brannan St San Francisco, CA 94107	Event Tickets	C. Marston	01/10/2014	\$350.00
La Grotta 1218 E Cary St Richmond, VA 23219	Food and Beverages	C. Marston	01/10/2014	\$210.00
Piryx 401 W 15th St Ste 520 Austin, TX 78701	Chargeback Fee	C. Marston	01/10/2014	\$29.00
Chick-Fil-A 5200 Buffington Rd Atlanta, GA 30349	Food and Beverages	C. Marston	01/11/2014	\$11.06
Commonwealth Park Suites 901 Bank St Richmond, VA 23219	Accommodations	C. Marston	01/11/2014	\$129.16
Commonwealth Park Suites 901 Bank St Richmond, VA 23219	Accommodations	C. Marston	01/11/2014	\$100.84
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523	Food and Beverages	C. Marston	01/11/2014	\$1.26
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523	Food and beverages	C. Marston	01/11/2014	\$8.66
Sunoco 1735 Market St Ste LL Philadelphia, PA 19103	Gas	C. Marston	01/11/2014	\$23.86
Executive Press 10412 Main St Fairfax, VA 22030	Printing	C. Marston	01/13/2014	\$631.80
Holtzman Vogel Josefiak PLLC 45 N Hill Dr Ste 100 Warrenton, VA 20186	Legal Services	C. Marston	01/13/2014	\$20,046.34
Reynolds, Matthew 8200 Green Lantern St Apt 205 Raleigh, NC 27613-4572	Design Services	C. Marston	01/13/2014	\$15.83

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Targeted Creative Communications, Inc. 106 S Columbus St Alexandria, VA 22314	Printing	C. Marston	01/13/2014	\$378.68
Zurich-American DEPT 96754 PO BOX 660347 Dallas, TX 75266-0347	Insurance	C. Marston	01/13/2014	\$1,808.00
Loves Travel Stop 10601 N Pennsylvania Ave Oklahoma City, OK 73120	Gas	C. Marston	01/14/2014	\$2.83
Loves Travel Stop 10601 N Pennsylvania Ave Oklahoma City, OK 73120	Gas	C. Marston	01/14/2014	\$34.61
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523	Food and Beverages	C. Marston	01/14/2014	\$5.22
NRECA 4301 Wilson Blvd Arlington, VA 22203	Parking	C. Marston	01/14/2014	\$5.00
Papa John's 2002 Pap John's Blvd Louisville, KY 40299	Food and Beverages	C. Marston	01/14/2014	\$110.53
Piryx 401 W 15th St Ste 520 Austin, TX 78701	Chargeback Fee	C. Marston	01/14/2014	\$29.00
Virginia Inaugural 1710 E Franklin St Richmond, VA 23223	Inaugural Expense	C. Marston	01/14/2014	\$5.00
7-Eleven 1722 Routh St Ste 1000 Dallas, TX 75201	Gas	C. Marston	01/15/2014	\$44.69
Piryx 401 W 15th St Ste 520 Austin, TX 78701	Chargeback fee	C. Marston	01/16/2014	\$29.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Contribution	C. Marston	01/16/2014	\$5,000.00
Dropbox 185 Berry St Fl 4 San Francisco, CA 94107	Online storage	C. Marston	01/18/2014	\$9.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Piryx 401 W 15th St Ste 520 Austin, TX 78701	Chargeback	C. Marston	01/18/2014	\$20.00
Cox Communications PO Box 182819 Columbus, OH 43218-2819	Utilities	C. Marston	01/20/2014	\$378.08
Richmond Free Press 422 E Franklin St Richmond, VA 23219	Advertising - Print	C. Marston	01/20/2014	\$477.68
Swenson, Richard 6324 Hidden Canyon Rd Centreville, VA 20120	Contribution Refund	C. Marston	01/20/2014	\$250.00
Cracker Barrel PO Box 787 Lebanon, TN 37088	Food and Beverages	C. Marston	01/22/2014	\$22.00
Exxon 5959 Las Colinas Blvd Irving, TX 75039	Gas	C. Marston	01/22/2014	\$45.48
Lucio 702 S Main St Culpeper, VA 22701	Food and Beverages	C. Marston	01/22/2014	\$390.00
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523	Food and Beverages	C. Marston	01/22/2014	\$5.17
Piryx 401 W 15th St Ste 520 Austin, TX 78701	Chargeback Fee	C. Marston	01/22/2014	\$29.00
7-Eleven 1722 Routh St Ste 1000 Dallas, TX 75201	Gas	C. Marston	01/23/2014	\$40.97
Hotel George 15 E St NW Washington, DC 20001	Food and Beverages	C. Marston	01/23/2014	\$27.00
Hotel George 15 E St NW Washington, DC 20001	Food and Beverages	C. Marston	01/24/2014	\$53.10
Piryx 401 W 15th St Ste 520 Austin, TX 78701	Chargeback	C. Marston	01/25/2014	\$50.00



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Piryx 401 W 15th St Ste 520 Austin, TX 78701	Chargeback	C. Marston	01/25/2014	\$50.00
Piryx 401 W 15th St Ste 520 Austin, TX 78701	Chargeback	C. Marston	01/25/2014	\$100.00
Cox Communications PO Box 182819 Columbus, OH 43218-2819	Utilities	C. Marston	01/27/2014	\$798.55
Cricket 10307 Pacific Center Dr San Diego, CA 92121	Cell Phone	C. Marston	01/28/2014	\$108.06
Intuit 2632 Marine Way Mountain View, CA 94043	Accounting Service	C. Marston	01/28/2014	\$31.96
Mailchimp 512 Means St NW Ste 404 Atlanta, GA 30318	E-mail Service	C. Marston	01/28/2014	\$240.00
Richmond VA NAACP PO Box 25576 Richmond, VA 23260	Event Sponsorship	C. Marston	01/29/2014	\$300.00
WCVB Richmond PBS 23 Sesame St Richmond, VA 23235	Production and Engineering	C. Marston	01/29/2014	\$1,090.00
WCVB Richmond PBS 23 Sesame St Richmond, VA 23235	Production and Engineering	C. Marston	01/29/2014	\$790.00
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Cell Phone Service	C. Marston	01/30/2014	\$355.32
Bill.com 3200 Ash Street Palo Alto, CA 94306	Accounting Service	C. Marston	01/31/2014	\$59.81
Piryx 401 W 15th St Ste 520 Austin, TX 78701	Chargeback Fee	C. Marston	01/31/2014	\$29.00
Cox Communications PO Box 182819 Columbus, OH 43218-2819	Utilities	C. Marston	02/01/2014	\$441.61

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Piryx 401 W 15th St Ste 520 Austin, TX 78701	Chargeback Fee	C. Marston	02/01/2014	\$29.00
Conservative Strikeforce 2776 S Arlington Mill Dr Ste 806 Arlington, VA 22206	Contribution Refund	C. Marston	02/03/2014	\$1.00
Cricket 10307 Pacific Center Dr San Diego, CA 92121	Cell Phone	C. Marston	02/04/2014	\$27.00
Cricket 10307 Pacific Center Dr San Diego, CA 92121	Cell Phone	C. Marston	02/04/2014	\$27.00
Dropbox 185 Berry St Fl 4 San Francisco, CA 94107	Online Storage	C. Marston	02/04/2014	\$13.98
Intermedia 815 E Middlefield Rd Mountain View, CA 94043	Internet Service	C. Marston	02/04/2014	\$1,061.01
Microsoft Office 1 Microsoft Way Redmond, WA 98052	Online Software	C. Marston	02/04/2014	\$9.99
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102	CC Processing	C. Marston	02/04/2014	\$15.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102	CC Processing	C. Marston	02/04/2014	\$20.00
Authorize.net PO Box 8999 San Francisco, CA 94128	CC Processing	C. Marston	02/05/2014	\$12.00
Campaign Monitor 404/3-5 Stapleton Ave Sutherland Australia, NA 2232	E-mail Service	C. Marston	02/05/2014	\$9.00
Lexis Nexis PO Box 7247-7090 Philadelphia, PA 19170-7090	Research Service	C. Marston	02/05/2014	\$300.00
Reynolds, Matthew 8200 Green Lantern St Apt 205 Raleigh, NC 27613-4572	Design Services	C. Marston	02/05/2014	\$12.08

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Nation Builder 448 S Hill St Ste 200 Los Angeles, CA 90013	Website Expense	C. Marston	02/11/2014	\$4,500.00
Taxslayer 3003 Allen Dr Evans, GA 30809	Tax service	C. Marston	02/11/2014	\$2.49
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523	Food and Beverages	C. Marston	02/19/2014	\$5.70
Taxslayer 3003 Allen Dr Evans, GA 30809	Tax service	C. Marston	02/19/2014	\$29.88
Taxslayer 3003 Allen Dr Evans, GA 30809	Tax service	C. Marston	02/21/2014	\$2.49
Sheetz 5700 Sixth Ave Altoona, PA 16602	Gas	C. Marston	02/22/2014	\$44.29
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523	Food and Beverages	C. Marston	02/25/2014	\$6.60
Taxslayer 3003 Allen Dr Evans, GA 30809	Tax Service	C. Marston	02/26/2014	\$2.49
Intuit 2632 Marine Way Mountain View, CA 94043	Accounting Service	C. Marston	02/27/2014	\$31.96
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523	Food and Beverages	C. Marston	02/27/2014	\$5.93
7-Eleven 1722 Routh St Ste 1000 Dallas, TX 75201	Gas	C. Marston	02/28/2014	\$40.00
Election CFO, LLC PO Box 26141 Alexandria, VA 22313-6141	Compliance Consulting	C. Marston	02/28/2014	\$5,000.00
Octavia Johnson for Delegate PO Box 3289 Roanoke, VA 24015	Contribution	C. Marston	03/01/2014	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bill.com 3200 Ash Street Palo Alto, CA 94306	Accounting Service	C. Marston	03/04/2014	\$54.16
Cricket 10307 Pacific Center Dr San Diego, CA 92121	Cell Phone	C. Marston	03/04/2014	\$27.00
Cricket 10307 Pacific Center Dr San Diego, CA 92121	Cell Phone	C. Marston	03/04/2014	\$27.00
Piryx 401 W 15th St Ste 520 Austin, TX 78701	Chargeback	C. Marston	03/04/2014	\$29.00
Piryx 401 W 15th St Ste 520 Austin, TX 78701	Chargeback Fee	C. Marston	03/04/2014	\$29.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102	CC Processing	C. Marston	03/04/2014	\$15.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102	CC Processing	C. Marston	03/04/2014	\$20.00
Authorize.net PO Box 8999 San Francisco, CA 94128	CC Processing	C. Marston	03/05/2014	\$12.00
Terrill, Ryan 7104 Monument Ct Spotsylvania, VA 22553	Administrative Consulting	C. Marston	03/05/2014	\$1,172.25
Terrill, Ryan 7104 Monument Ct Spotsylvania, VA 22553	Administrative Consulting	C. Marston	03/05/2014	\$1,172.25
Piryx 401 W 15th St Ste 520 Austin, TX 78701	Chargeback	C. Marston	03/06/2014	\$50.00
Piryx 401 W 15th St Ste 520 Austin, TX 78701	Chargeback	C. Marston	03/06/2014	\$25.00
United States Treasury 1500 Pennsylvania Ave NW Washington, DC 20220	Payroll Taxes	C. Marston	03/06/2014	\$491.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Piryx 401 W 15th St Ste 520 Austin, TX 78701	Chargeback	C. Marston	03/07/2014	\$5,000.00
Roy Rogers 321 Ballenger Center Ste 201 Frederick, MD 27103	Food and Beverages	C. Marston	03/13/2014	\$7.76
Sheetz 5700 Sixth Ave Altoona, PA 16602	Gas	C. Marston	03/13/2014	\$60.54
Piryx 401 W 15th St Ste 520 Austin, TX 78701	Chargeback	C. Marston	03/20/2014	\$15.00
Piryx 401 W 15th St Ste 520 Austin, TX 78701	Chargeback	C. Marston	03/24/2014	\$25.00
Piryx 401 W 15th St Ste 520 Austin, TX 78701	Chargeback	C. Marston	03/24/2014	\$100.00
Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003	Database Services	C. Marston	03/26/2014	\$1,500.00
Intuit 2632 Marine Way Mountain View, CA 94043	Accounting Service	C. Marston	03/26/2014	\$31.96
Intermedia 815 E Middlefield Rd Mountain View, CA 94043	Internet Service	C. Marston	03/28/2014	\$1,061.01
Amway Grand Plaza Hotel 187 Monroe Ave NW Grand Rapids, MI 49503	Food and Beverages	C. Marston	03/31/2014	\$22.00
Bill.com 3200 Ash Street Palo Alto, CA 94306	Accounting Service	C. Marston	03/31/2014	\$50.78
Dulles Airport 4625 Cleburne Blvd Dublin, VA 24084	Parking	C. Marston	03/31/2014	\$34.00
Gerald R Ford International Airport 5500 44th St SE Grand Rapids, MI 49512	Food and Beverages	C. Marston	03/31/2014	\$14.32

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Piryx 401 W 15th St Ste 520 Austin, TX 78701	Chargeback Fee	C. Marston	03/31/2014	\$29.00
Carmello's 9108 Center St Manassas, VA 20110	Food and Beverages	C. Marston	04/02/2014	\$350.00
Piryx 401 W 15th St Ste 520 Austin, TX 78701	Chargeback	C. Marston	04/02/2014	\$250.00
Piryx 401 W 15th St Ste 520 Austin, TX 78701	Chargeback	C. Marston	04/02/2014	\$20.00
Piryx 401 W 15th St Ste 520 Austin, TX 78701	Chargeback	C. Marston	04/02/2014	\$25.00
Exxon 5959 Las Colinas Blvd Irving, TX 75039	Gas	C. Marston	04/03/2014	\$52.77
Intermedia 815 E Middlefield Rd Mountain View, CA 94043	Internet Service	C. Marston	04/03/2014	\$119.93
Pat's Florist 1721 W Main St Richmond, VA 23220	Flowers	C. Marston	04/03/2014	\$76.82
Pat's Florist 1721 W Main St Richmond, VA 23220	Flowers	C. Marston	04/03/2014	\$82.08
Silver Diner 12276 Rockville Pike Rockville, MD 20852	Food and Beverages	C. Marston	04/04/2014	\$27.00
Dulles Airport 4625 Cleburne Blvd Dublin, VA 24084	Parking	C. Marston	04/07/2014	\$36.00
Five Guys 10440 Furnace Rd Ste 205 Lorton, VA 22079	Food and Beverages	C. Marston	04/07/2014	\$8.57
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Contribution	C. Marston	04/07/2014	\$25,000.00

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Stars of Louisville Sports Pub 600 Terminal Dr Louisville, KY 40209	Food and Beverages	C. Marston	04/07/2014	\$13.50
Young Republican Federation of Virginia 3210 Burgundy Rd Alexandria, VA 22303	Sponsorship	C. Marston	04/08/2014	\$500.00
Mr Fuel 23818 Rogers Clark Blvd Ruther Glen, VA 22546	Gas	C. Marston	04/21/2014	\$29.59
Intuit 2632 Marine Way Mountain View, CA 94043	Accounting Service	C. Marston	04/28/2014	\$31.96
Bill.com 3200 Ash Street Palo Alto, CA 94306	Accounting Service	C. Marston	04/30/2014	\$50.29
Cox Communications PO Box 182819 Columbus, OH 43218-2819	Utilities	C. Marston	05/02/2014	\$633.04
Sweetwater 9700 Spine Road B Atlanta, GA 30320	Food and Beverages	C. Marston	05/02/2014	\$84.96
Intermedia 815 E Middlefield Rd Mountain View, CA 94043	Internet Service	C. Marston	05/05/2014	\$79.93
Sheetz 5700 Sixth Ave Altoona, PA 16602	Gas	C. Marston	05/09/2014	\$2.37
Sheetz 5700 Sixth Ave Altoona, PA 16602	Gas	C. Marston	05/09/2014	\$55.95
Chick-Fil-A 5200 Buffington Rd Atlanta, GA 30349	Food and Beverages	C. Marston	05/12/2014	\$28.19
Shell 5700 Sixth Ave Altoona, PA 16602	Gas	C. Marston	05/12/2014	\$90.00
Subway 325 Bic Dr Milford, CT 06460	Food and Beverages	C. Marston	05/15/2014	\$9.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Intercontinental Hotel 1401 Pennsylvania Ave NW Washington, DC 20004	Food and Beverages	C. Marston	05/22/2014	\$45.00
Chenard, Cory 181 Shelter Cove Way #206 Carrollton, VA 23314	Campaign Consulting	C. Marston	05/28/2014	\$3,000.00
Intuit 2632 Marine Way Mountain View, CA 94043	Accounting Service	C. Marston	05/29/2014	\$39.95
Bill.com 3200 Ash Street Palo Alto, CA 94306	Accounting Service	C. Marston	05/30/2014	\$49.00
River City Diner 803 E Parham Rd Richmond, VA 23227	Food and Beverages	C. Marston	06/02/2014	\$28.00
Shell 5700 Sixth Ave Altoona, PA 16602	Gas	C. Marston	06/02/2014	\$40.00
Intermedia 815 E Middlefield Rd Mountain View, CA 94043	Internet Service	C. Marston	06/03/2014	\$79.93
7-Eleven 1722 Routh St Ste 1000 Dallas, TX 75201	Food and Beverages	C. Marston	06/09/2014	\$51.04
BP 501 Westlake Park Blvd Houston, TX 77079	Gas	C. Marston	06/09/2014	\$32.45
Landmark Aviation 22 Waypoint Dr NW Roanoke, VA 24012	Fuel	C. Marston	06/09/2014	\$276.32
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523	Food and Beverages	C. Marston	06/09/2014	\$9.45
Pilot Travel Center 5508 Lonas Dr Knoxville, TN 37909	Food and Beverages	C. Marston	06/09/2014	\$6.77
Pilot Travel Center 5508 Lonas Dr Knoxville, TN 37909	Food and Beverages	C. Marston	06/09/2014	\$2.39



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7-Eleven 1722 Routh St Ste 1000 Dallas, TX 75201	Food and Beverages	C. Marston	06/16/2014	\$50.00
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523	Food and Beverages	C. Marston	06/16/2014	\$5.28
Cracker Barrel PO Box 787 Lebanon, TN 37088	Food and Beverages	C. Marston	06/18/2014	\$26.00
Delta Air Lines 1030 Delta Blvd Atlanta, GA 30354	Airfare	C. Marston	06/20/2014	\$29.00
Delta Air Lines 1030 Delta Blvd Atlanta, GA 30354	Airfare	C. Marston	06/20/2014	\$60.00
Delta Air Lines 1030 Delta Blvd Atlanta, GA 30354	Airfare	C. Marston	06/20/2014	\$60.00
Delta Air Lines 1030 Delta Blvd Atlanta, GA 30354	Airfare	C. Marston	06/20/2014	\$29.00
Einstein Brothers Bagel Bakery 555 Zang St Ste 300 Lakewood, CO 80228	Food and Beverages	C. Marston	06/23/2014	\$12.53
Sweetwater 9700 Spine Road B Atlanta, GA 30320	Food and Beverages	C. Marston	06/23/2014	\$32.00
Delta Air Lines 1030 Delta Blvd Atlanta, GA 30354	Airfare	C. Marston	06/24/2014	\$60.00
Delta Air Lines 1030 Delta Blvd Atlanta, GA 30354	Airfare	C. Marston	06/24/2014	\$35.00
Delta Air Lines 1030 Delta Blvd Atlanta, GA 30354	Airfare	C. Marston	06/24/2014	\$35.00
Delta Air Lines 1030 Delta Blvd Atlanta, GA 30354	Airfare	C. Marston	06/24/2014	\$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jedediah's 1250 E Airport Rd Jackson, WY 83001	Food and Beverages	C. Marston	06/24/2014	\$8.45
Jedediah's 1250 E Airport Rd Jackson, WY 83001	Food and Beverages	C. Marston	06/24/2014	\$12.00
Four Season's Hotel 7680 Granite Loop Rd Teton Village, WY 83025	Accommodations	C. Marston	06/25/2014	\$904.75
Lorraine's Snack Bar 4409 Chambers Ln Tangier, VA 23440	Food and Beverages	C. Marston	06/25/2014	\$58.00
NT French 3412 Concourse C St Paul, MN 55111	Food and Beverages	C. Marston	06/25/2014	\$29.01
Intuit 2632 Marine Way Mountain View, CA 94043	Accounting Service	C. Marston	06/26/2014	\$39.95
Gottstein, Brian PO Box 1476 Richmond, VA 23218	Research Services	C. Marston	06/30/2014	\$1,000.00
Bill.com 3200 Ash Street Palo Alto, CA 94306	Accounting Service	C. Marston	07/01/2014	\$49.49
Total This Period				\$101,301.66

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$35.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$35.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$28.05</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]		\$101,301.66	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$101,301.66</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$279,635.26</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$35.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$28.05		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$63.05	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$279,698.31</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$101,301.66		
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]			\$101,301.66
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$178,396.65</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$279,635.26	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$63.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63.05	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$279,698.31</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$101,301.66		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$101,301.66</b>
<b>29. Ending Balance</b>			<b>\$178,396.65</b>