

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
Mother Emanuel Hope Fund PO Box 304 Charleston, SC 29402	Contribution	C. Marston	07/01/2015	\$1,000.00
Silver Diner 6592 Springfield Mall Springfield, VA 22150	Food and Beverage	C. Marston	07/02/2015	\$14.00
Intermedia 120 W 45th St Fl 2 New York, NY 10036	Internet	C. Marston	07/03/2015	\$91.92
Five Guys 9221 Sudley Rd Manassas, VA 20010	Food and Beverage	C. Marston	07/07/2015	\$9.77
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	E-mail Service	C. Marston	07/14/2015	\$240.00
State Corporation Commission PO Box 1197 Richmond, VA 23218	Corporate Charter Fee	C. Marston	07/21/2015	\$26.95
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129	Accounting Software	C. Marston	07/27/2015	\$29.99
City of Richmond 900 E Braod St Richmond, VA 23219	Parking	C. Marston	07/29/2015	\$8.00
Bill.com 1810 Embarcadero Rd Palo Alto, CA 94303	Accounts Payable Service	C. Marston	07/30/2015	\$49.00
Fas Mart 5116 Mudd Tavern Rd Woodford, VA 22580	Gas	C. Marston	07/30/2015	\$28.82
Intermedia 120 W 45th St Fl 2 New York, NY 10036	Internet	C. Marston	08/05/2015	\$91.92
Sheetz 15315 Washington St Haymarket, VA 20169	Gas	C. Marston	08/19/2015	\$19.36
Virginia Employment Commission 703 E Main St Richmond, VA 23219	Taxes	C. Marston	08/27/2015	\$75.55

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Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129	Accounting Software	C. Marston	08/28/2015	\$29.99
Bill.com 1810 Embarcadero Rd Palo Alto, CA 94303	Accounts Payable Service	C. Marston	08/31/2015	\$49.00
McDonald's 6740 Leaberry Way Haymarket, VA 20169	Food and Beverage	C. Marston	09/04/2015	\$5.82
Liberty 3511 James Madison Hwy Haymarket, VA 20169	Gas	C. Marston	09/08/2015	\$32.39
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	Tax	C. Marston	09/09/2015	\$30.00
7-Eleven 4697 John Marshall Hwy Haymarket, VA 20169	Gas	C. Marston	09/10/2015	\$26.20
Red, Hot and Blue 541 E Market St Leesburg, VA 20176	Food and Beverage	C. Marston	09/11/2015	\$15.00
Liberty 3511 James Madison Hwy Haymarket, VA 20169	Gas	C. Marston	09/17/2015	\$28.51
Liberty 3511 James Madison Hwy Haymarket, VA 20169	Gas	C. Marston	09/22/2015	\$27.66
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129	Accounting Software	C. Marston	09/28/2015	\$29.99
Bill.com 1810 Embarcadero Rd Palo Alto, CA 94303	Accounts Payable Service	C. Marston	09/30/2015	\$49.00
Liberty Now PO Box 26141 Alexandria, VA 22313	Contribution	C. Marston	10/26/2015	\$60,000.00
McDermott Will and Emery LLP 600 13th St NW Ste 1200 Washington, DC 20005	Legal Services	C. Marston	10/27/2015	\$116.65

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Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129	Accounting Software	C. Marston	10/29/2015	\$29.99
McDonald's 6740 Leaberry Way Haymarket, VA 20169	Food and Beverage	C. Marston	10/29/2015	\$8.50
Shell Oil 588 W Richmond Rd Warsaw, VA 22572	Gas	C. Marston	10/29/2015	\$26.14
Bill.com 1810 Embarcadero Rd Palo Alto, CA 94303	Accounts Payable Service	C. Marston	10/30/2015	\$49.00
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129	Accounting Software	C. Marston	11/27/2015	\$29.99
Bill.com 1810 Embarcadero Rd Palo Alto, CA 94303	Accounts Payable Service	C. Marston	11/30/2015	\$49.00
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129	Accounting Software	C. Marston	12/28/2015	\$29.99
Bill.com 1810 Embarcadero Rd Palo Alto, CA 94303	Accounts Payable Service	C. Marston	12/30/2015	\$49.00
Total This Period				\$62,397.10

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$62,397.10	
10. Total [add lines 7, 8 and 9]			\$62,397.10
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$66,246.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$66,246.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$62,397.10		
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]			\$62,397.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,849.74
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$279,635.26	
22. Previous Receipts [Line 24 from last report]	\$4,752.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,752.50	
25. Total Funds Available [Add lines 21 and 24]			\$284,387.76
26. Previous Disbursements [Line 28 from last report]	\$218,140.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$62,397.10		
28. Total Disbursements this Election Cycle			\$280,538.02
29. Ending Balance			\$3,849.74