

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
Blecher, Glendell 391 Buffalo Springs Lane Willis, VA 24380	1.Retired 2.Retired 3.Retired	03/15/2021	\$125.00	\$125.00
Mosser, Phil 562 Olde Glade Trl Newport, VA 24128	1.Sportsman 2.Business Owner 3.Montgomery County VA	03/17/2021	\$500.00	\$500.00
Mosser, Phil 562 Olde Glade Trl Newport, VA 24128	1.Sportsman 2.Business Owner 3.Montgomery County VA	03/18/2021	\$100.00	\$600.00
Total This Period			\$725.00	

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
Stripe 510 Townsend Street San Fransicao, CA 94103	Credit Card Fees	Marie March for Delegate	03/15/2021	\$2.36
Old Town Printing 19 West Main Street Christiansburg, VA 24073	Printing Expense	Marie March for Delegate	03/16/2021	\$1,093.17
Pharus Derecta LLC DBA The Floyd Beacon PO Box 223 Willis, VA 24380	Newspaper Advertising	Marie March for Delegate	03/16/2021	\$435.00
rVotes 1151 Vineyard Road Saunderstown, RI 02874	Voter Software	Marie March for Delegate	03/16/2021	\$1,000.00
Studio Thought Marketing & Design LLC PO Box 955 Floyd, VA 24091	Marketing & Design	Marie March for Delegate	03/16/2021	\$740.00
Lamar Compnaies PO Box 96030 Baton Rouge, LA 70896	Signs, Posters & Bulletins	Marie March for Delegate	03/18/2021	\$4,345.00
Rose, Kristina 4 West Main St Suite 220 Christiansburg, VA 24073	Photography	Marie March for Delegate	03/18/2021	\$180.00
Eleven West Inc 6598 New River Road Radford, VA 24141	Signs	Marie March for Delegate	03/19/2021	\$737.10
Stripe 510 Townsend Street San Fransicao, CA 94103	Credit Card Fees	Marie March for Delegate	03/19/2021	\$14.80
The Patriot PO Box 2416 Pulaski, VA 24301	Newspaper Advertising	Patriot	03/19/2021	\$1,000.00
Eleven West Inc 6598 New River Road Radford, VA 24141	Signs	Marie March for Delegate	03/23/2021	\$3,685.00
i77 Strategies 29432 Castle Road Laguna Niguel, CA 92677	Campaign Consulting Fee, Social Media and Textedly	Mare March for Delegate	03/25/2021	\$6,400.00
Eleven West Inc 6598 New River Road Radford, VA 24141	Signs	Marie March for Delegate	03/26/2021	\$737.10

Marie March for Delegate (CC-21-00261)

Reporting Period: 03/11/2021 Through: 03/31/2021

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wordsprint Design Print Mail 2200 Kraft Drive 2050 Blacksburg, VA 24060	Printing, Postcard Mailing	Marie March for Delegate	03/26/2021	\$4,567.87
Gene Bishop 7th District Chairman 194 Indian Creek Road Willis, VA 24380	Delegate fee to Republican Party	Marie March for Delegate	03/29/2021	\$700.00
Eleven West Inc 6598 New River Road Radford, VA 24141	Signs	Marie March for Delegate	03/30/2021	\$4,738.50
Old Town Printing 19 West Main Street Christiansburg, VA 24073	Campaign Breakfast Inviations	Marie March for Delegate	03/31/2021	\$62.66
Total This Period				\$30,438.56

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
March, Marie 2198 Sowers Road NE FLoyd, VA 24091		03/12/2021	\$5,000.00	\$5,000.00
March, Marie 2198 Sowers Road NE Floyd, VA 24091		03/16/2021	\$5,000.00	\$5,000.00
March, Marie 2198 Sowers Road NE Floyd, VA 24091		03/22/2021	\$5,000.00	\$5,000.00
March, Marie 2198 Sowers Road NE Floyd, VA 24091		03/24/2021	\$10,000.00	\$10,000.00
March, Marie A 2198 Sowers Road NE Floyd, VA 24091		03/23/2021	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
March, Marie 2198 Sowers Road NE FLoyd, VA 24091		03/12/2021	\$5,000.00
March, Marie 2198 Sowers Road NE Floyd, VA 24091		03/16/2021	\$5,000.00
March, Marie 2198 Sowers Road NE Floyd, VA 24091		03/22/2021	\$5,000.00
March, Marie 2198 Sowers Road NE Floyd, VA 24091		03/24/2021	\$10,000.00
March, Marie A 2198 Sowers Road NE Floyd, VA 24091		03/23/2021	\$5,000.00
Total This Period			\$30,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$725.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$875.00
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]		\$30,438.56	
10. Total [add lines 7, 8 and 9]			\$30,438.56
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]		\$30,000.00	
13. Subtotal			\$30,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$30,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$875.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$30,000.00		
d. Subtotal: Contributions and Receipts received this period		\$30,875.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,875.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,438.56		
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]			\$30,438.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$436.44
20. Total Unpaid Debts [from Schedule F of this report]	\$30,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,875.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,875.00	
25. Total Funds Available [Add lines 21 and 24]			\$30,875.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,438.56		
28. Total Disbursements this Election Cycle			\$30,438.56
29. Ending Balance			\$436.44