Reporting Period: 02/19/2021 Through: 03/31/2021 Page: 1 of 14

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Apple, Alan 1.None 4320 Tanglewood Estates Dr. 2.Retired 02/27/2021 \$250.00 \$250.00 Leander, TX 78641 3.N/A Ballard, Catherine 1. Giles County 2.Finance Director 02/27/2021 102 Darden Dr. \$500.00 \$500.00 Pearisburg, VA 24134 3.Pearisburg, VA Ballard, Jill 1.Direct Sports 22 Boggess Dairy Road 2.Management 03/30/2021 \$200.00 \$200.00 Peterstown, WV 24963 3.Pearisburg, VA Barnsby, Robert 1.NA 2.Retired 11 Orr Hatch Dr. 03/30/2021 \$500.00 \$500.00 Cornwall, NY 12518 3.Cornwall, NY 1.NA Biggs, Michael 323 Bee Tree Drive 2.Retired 03/31/2021 \$40.00 \$140.00 Peterstown, WV 24963 3.Petersburg, VA Bouchard, Paul 1.Aleknagik 9169 Prices Cove Lane 2.Lawyer 03/22/2021 \$250.00 \$250.00 Fort Belvoir, VA 22060-7424 3.San Antonio, TX Buckland, Jason 1.Self 241 Cumberland Rd 2.Attorney 03/11/2021 \$250.00 \$250.00 Narrows, VA 24124 3.Pearisburg, VA Canterbury, Sylvia 1.NA 2876 Boxzoo Rd 2.Retired 03/01/2021 \$500.00 \$500.00 Peterstown, WV 24963 3.Peterstown, WV Chidester, Richard 1.Hartley & Chidester 101 Darden Dr 2.Attorney 03/01/2021 \$250.00 \$250.00 Pearisburg, VA 24134 Pearisburg, VA Clark, Edward 1.Celanese 802 Fort Branch Rd 2.Engineer 03/16/2021 \$500.00 \$500.00 3.Narrows, VA Pearisburg, VA 24134 Clark, Nickolas 1.Self 304 Hale St. 2.Business Owner 03/30/2021 \$250.00 \$250.00 Pearisburg, VA 24134 Pearisburg, VA 1. Giles County Public Schools Cox, Lora 930 Clifford St. 2.Nurse 03/01/2021 \$200.00 \$200.00 Pearisburg, VA 24134 Pearisburg, VA

Reporting Period: 02/19/2021 Through: 03/31/2021 Page: 2 of 14

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| Danny Marshall Election Committee PO Box 439 Danville, VA 24543 | 1. 2.Campaign 3.Danville VA | 03/31/2021 | \$250.00 | \$250.00 |
| Furin, Tim 998 Dunlora Drive Charlottesville, VA 22901 | 1.Ward & Berry PLLC 2.Lawyer 3.Tysons, VA | 02/27/2021 | \$250.00 | \$250.00 |
| Gardill, Linda T 408 Jefferson Ave Glen Dale, VA 26038 | 1.NA 2.Retired 3.Glen Dale, VA | 03/16/2021 | \$1,000.00 | \$1,000.00 |
| Garrett, James 1157 East Wellsgate Dr. Oxford, MS 38655 | 1.NA 2.Retired 3.Oxford, MS | 02/27/2021 | \$500.00 | \$500.00 |
| Givens, Robert 900 Henson Ave. Pearisburg, VA 24134 | 1.Self 2.Funeral Director 3.Pearisburg, VA | 03/30/2021 | \$200.00 | \$200.00 |
| Hackney, G Fred 303 Hale St Pearisburg, VA 24134 | 1.NA 2.Retired 3.Pearisburg, VA | 03/16/2021 | \$200.00 | \$200.00 |
| Hart, Brett 828 Clifford Street Pearisburg, VA 24134 | 1.Calanese 2.Engineer 3.Narrows, VA | 03/05/2021 | \$200.00 | \$200.00 |
| Harvey, Matthew 232 Southpaw Lane Shepherdstown, WV 25443 | 1.Jefferson County Commission 2.Attorney 3.Charles Town, WV | 03/22/2021 | \$1,000.00 | \$1,000.00 |
| Harvey, Robert 108 Fishhook Lane Hedgesville, WV 25427 | 1.None 2.Retired 3.N/A | 03/03/2021 | \$1,000.00 | \$1,000.00 |
| Haskins, Nicole 1407 Cabot Dr Pearisburg, VA 24134 | 1.Paymentus 2. 3.Pearisburg, VA | 03/01/2021 | \$500.00 | \$500.00 |
| Hawks, Tony 131 Whippoorwill Dr. Oak Ridge, TN 37830 | 1.BSH Home Appliances 2.Production Manager 3.Oak Ridge, TN | 03/30/2021 | \$250.00 | \$250.00 |
| Headley, Brian 1667 Pierce St. Charleston, SC 29492 | 1.Headley Ballard LLC 2.Lawyer 3.Daniel Island, SC | 02/28/2021 | \$2,300.00 | \$2,300.00 |

Reporting Period: 02/19/2021 Through: 03/31/2021 Page: 3 of 14

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Headley Ballard LLC 1409 Wenonah Ave \$10,000.00 2.Legal 03/01/2021 \$10,000.00 Pearisburg, VA 24134 3.Pearisburg, VA **Ikes Auto Sales** 713 Lee Highway 2.Auto Dealer 03/16/2021 \$700.00 \$700.00 Pulaski, VA 24301 3.Pulaski, VA Ikes Auto Sales 713 Lee Highway 03/16/2021 \$300.00 \$1,000.00 2.Auto Dealer Pulaski, VA 24301 3.Pulaski, VA Jackson, George 1.None 2900 Mud Pike 2.Retired 03/03/2021 \$250.00 \$250.00 Christiansburg, VA 24073 3.N/A Jennell, Richard 1. New York Life Insurance Company PO Box 355 2.Agent 03/16/2021 \$500.00 \$500.00 3.Pearisburg, VA Pearisburg, VA 24134 Jennelle, Sally K 1.Roger's Body Shop PO Box 63 03/31/2021 \$250.00 \$250.00 2.Owner 3.Pearisburg, VA Pearisburg, VA 24134 Jennelle, Wesley 1.Roger's Body Shop 555 Riverbend Dr. 2.Small Business Owner 03/01/2021 \$500.00 \$500.00 Pearisburg, VA 24134 3.Pearisburg, VA Johnston, Chad 1. River Ridge Dermatology 405 Webb St. 2.Doctor 03/30/2021 \$500.00 \$500.00 #2 3.Blacksburg, VA Blacksburg, VA 24060 Jones, Richard 1.Self 1966 Smith Road 2.Lawyer 03/31/2021 \$250.00 \$250.00 Charleston, WV 25314 3.Charleston, WV Lawson, John 1.Virginia Tech 601 Penvir Road 2. Network Engineer 03/17/2021 \$200.00 \$200.00 Narrows, VA 24124 3.Blacksburg, VA Lim, Adam 1.Unknown 4413 Cycad Ln 2.Former Military 03/12/2021 \$500.00 \$500.00 Boynton Beach, FL 33436 3.Boynton Beach, FL Mann, Kenny 1. Groves-Mann Funeral Home Hans Creek Road 2.Funeral Director 03/31/2021 \$500.00 \$500.00 Greenville, VA 24945 3.Union, WV

Reporting Period: 02/19/2021 Through: 03/31/2021 Page: 4 of 14

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| Marcussen, Marcy 504 Mason Court Drive Pearisburg, VA 24134 | 1.NA 2.Retired 3.Pearisburg, VA | 03/01/2021 | \$200.00 | \$200.00 |
| Martin, Jackie 100 Deerfield Acres St. Pearisburg, VA 24134 | 1.Pearisburg Police Department 2.Chief of Police 3.Pearisburg, VA | 03/09/2021 | \$150.00 | \$150.00 |
| Moye, Emily 451 Green Valley Rd Pearisburg, VA 24134 | 1.Giles County Public Schools 2.Teacher 3.Pearisburg, VA | 03/31/2021 | \$200.00 | \$200.00 |
| Mustain, Lisa 1519 Cabot Dr. Pearisburg, VA 24134 | 1.Giles County Public Schools 2.Assistant Superintendent 3.Pearisburg, VA | 02/27/2021 | \$250.00 | \$250.00 |
| Myers, Jacquelyn 6286 Stone Ridge Drive Dublin, VA 24084 | 1.Bank 2.Banking 3.Radford, VA | 03/08/2021 | \$200.00 | \$200.00 |
| Ratcliffe, Brittani 280 Old Glade Trail Newport, VA 24128 | 1.Embrace Home Loans 2.Finance 3.Newport, VA | 02/27/2021 | \$250.00 | \$250.00 |
| Robertson, Todd 347 Clover Hollow Rd. Newport, VA 24128 | 1.Self 2.Real Estate 3.Newport, VA | 02/27/2021 | \$1,000.00 | \$1,000.00 |
| Ryan, Thomas 8000 Charterwood Drive Pittsburgh, PA 15237 | 1.K&L Gates 2.Lawyer 3.Plttsburg, PA | 03/30/2021 | \$1,000.00 | \$1,000.00 |
| Shriner, Kevin 664 S. Jefferson St. Arlington, VA 22204 | 1.US Army 2.Attorney 3.Arlington, VA | 03/23/2021 | \$500.00 | \$500.00 |
| Silver, Naomi 8229 Old Waterloo Road Warrenton, VA 20186 | 1.Alcyone 2.Analyst 3.Arlington VA | 03/03/2021 | \$500.00 | \$500.00 |
| Smith, Lecia 2 Wiggs Lane Okatie, SC 29909 | 1.NA 2.Retired 3.Okatie, SC | 03/20/2021 | \$1,000.00 | \$1,000.00 |
| Tabor, C Steven 753 Broad Hollow Rd Pearisburg, VA 24134 | 1.West End Teeth 2.Dentist 3.Glen Allen VA | 03/16/2021 | \$150.00 | \$150.00 |

Reporting Period: 02/19/2021 Through: 03/31/2021 Page: 5 of 14

| | | | Page: | 5 01 14 |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Tanner, Frank C. 937 Clifford St Pearisburg, VA 24134 | 1.NA 2.Retired 3.Pearisburg, VA | 03/31/2021 | \$200.00 | \$200.00 |
| Virginia Wins PAC PO Box 523662 Springfield, VA 22152 | 1. 2.Political Action Committee 3.Springfield, VA | 03/31/2021 | \$3,000.00 | \$3,000.00 |
| Wagner, Andrew 550 Riverbend Drive Pearisburg, VA 24134 | 1.Wagner Shells/Eastern Gun & Supply 2.Small Business Owner 3.Pearisburg, VA | 03/09/2021 | \$500.00 | \$500.00 |
| Wagner, Charlotte 509 Country Club Drive Pearisburg, VA 24134 | 1.None 2.Retired 3.N/A | 03/10/2021 | \$500.00 | \$500.00 |
| Williams, Justin 466 Foothill Blvd La Canada Flintridge, CA 91011 | 1.Self 2. 3.La Canada Flintridge, CA | 03/18/2021 | \$500.00 | \$500.00 |
| Williams, Richard 201 Horseshoe Farm Road Pembroke, VA 24136 | 1.FLSA 2.General Manager 3.Salem, VA | 03/31/2021 | \$200.00 | \$200.00 |
| Williams, Wren South Fork Road Stuart, VA 24171 | Schneider & Williams PC Attorney Stuart VA | 03/01/2021 | \$250.00 | \$250.00 |
| Witt, Rick W PO Box 265 Pearisburg, VA 24134 | 1.Dairy Queen 2.Small Business Owner 3.Pearisburg, VA | 03/31/2021 | \$500.00 | \$500.00 |
| Total This Period | • | | \$36,840.00 | |

Reporting Period: 02/19/2021 Through: 03/31/2021 Page: 6 of 14

| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|--|------------------|-----------------------------|----------------------|
| Giles County Republican Committee 116 Tazewell St Pearisburg, VA 24134 | 1. 2. Party Committee 3. Giles VA 4. Cards, buttons & envelopes 5. Actual Cost | 02/27/2021 | \$472.67 | \$472.67 |
| Total This Period | | | \$472.67 | |

| Ballard for Delegate (CC-21-00184) | Reporting Period: 02/19/2021 Through: 03/31/2021 Page: 7 of 14 |
|------------------------------------|---|
| No Schedule C results to display. | |

Reporting Period: 02/19/2021 Through: 03/31/2021 Page: 8 of 14

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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 |
| JJ Photography Riverbend Dr Pearisburg, VA 24234 | Photography | J. Ballard | 02/20/2021 | \$215.00 |
| USPS 475 L'Enfant Plaza SW RM 4012 Washington, DC 20060 | PO Box | J. Ballard | 02/22/2021 | \$100.00 |
| GoDaddy 14455 N. Hayden Rd. Suite. 226 Scottsdale, AZ 85260 | Website | J Ballard | 02/26/2021 | \$42.68 |
| GoDaddy 14455 N. Hayden Rd. Suite. 226 Scottsdale, AZ 85260 | Website | J Ballard | 02/26/2021 | \$13.17 |
| USPS 475 L'Enfant Plaza SW RM 4012 Washington, DC 20060 | Postage | J. Ballard | 03/06/2021 | \$55.00 |
| Capitol Promotions Inc PO Box 231 Glenside, PA 19038 | Signs | J. Ballard | 03/08/2021 | \$2,606.00 |
| Creative Direct 25 E. Main St Richmond, VA 23219 | Palm Cards | J. Ballard | 03/08/2021 | \$1,289.00 |
| 9th Congressional District Republican Committee 776 Allison Gap Rd Saltville, VA 24370 | Filing Fee | J. Ballard | 03/10/2021 | \$705.60 |
| Signarama 2121 Vista Parkway West Palm Beach, FL 33411 | SIgns | J. Ballard | 03/11/2021 | \$737.10 |
| Treasurer of Virginia 900 E Main St 8th Floor Richmond, VA 23219 | Map Printing | J. Ballard | 03/15/2021 | \$25.00 |
| Godsoe, Matt 1221 Craigmont Dr Lynchburg, VA 24501 | Consulting | J. Ballard | 03/25/2021 | \$516.12 |
| USPS 475 L'Enfant Plaza SW RM 4012 Washington, DC 20060 | Postage | J Ballard | 03/29/2021 | \$110.00 |
| Wagner, Rebecca 550 Riverbend Dr Pearisburg, VA 24134 | Website | J. Ballard | 03/30/2021 | \$1,000.00 |
| | | | | |

Reporting Period: 02/19/2021 Through: 03/31/2021 Page: 9 of 14

| | | | . age. | 0 0 |
|---|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Anedot 1340 Poydras Street Ste. 1770 New Orleans, LA 70112 | CC Processing | B Hankins | 03/31/2021 | \$911.00 |
| GoDaddy 14455 N. Hayden Rd. Suite. 226 Scottsdale, AZ 85260 | Website | J Ballard | 03/31/2021 | \$95.88 |
| Total This Period | | | | \$8,421.55 |

| Ballard for Delegate (CC-21-00184) | Reporting Period: 02/19/2021 Through: 03/31/2 Page: 10 of 14 | | |
|-------------------------------------|---|--|--|
| No Schedule E-1 results to display. | | | |

| Ballard for Delegate (CC-21-00184) | Reporting Period: 02/19/2021 Through: 03/31/20 Page: 11 of 14 | | |
|-------------------------------------|--|--|--|
| No Schedule E-2 results to display. | | | |

| Ballard for Delegate (CC-21-00184) | Reporting Period: 02/19/2021 Through: 03/31/2021 Page: 12 of 14 |
|------------------------------------|--|
| No Schedule F results to display. | |

Reporting Period: 02/19/2021 Through: 03/31/2021 Page: 13 of 14

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 56 | \$36,840.00 | |
| 2. Schedule B [Over \$100] | 1 | \$472.67 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 96 | \$5,120.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 153 | | \$42,432.67 |
| 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] | | \$472.67 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$8,421.55 | |
| 10. Total [add lines 7, 8 and 9] | | | \$8,894.22 |
| 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 |

Reporting Period: 02/19/2021 Through: 03/31/2021 Page: 14 of 14

| | | | Page: 14 of 14 |
|--|-------------|-------------|----------------|
| 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] | \$42,432.67 | | |
| 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 | | \$42,432.67 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$42,432.67 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$8,894.22 | | |
| 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] | | | \$8,894.22 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$33,538.45 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$42,432.67 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$42,432.67 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$42,432.67 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$8,894.22 | | |
| 28. Total Disbursements this Election Cycle | | | \$8,894.22 |
| 29. Ending Balance | | | \$33,538.45 |