

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
Burke, Sherry B 3275 Mudpike Road Christiansburg, VA 24073	1.Reitred 2.Retired 3.N/A	04/12/2021	\$200.00	\$200.00
Hank Partin for Sheriff 70 Copper Beach Ct. Christiansburg, VA 24073	1. 2.Candidate Committee 3.Christiansburg, VA	04/19/2021	\$500.00	\$500.00
Nutter, Dave 2729 Old Fort Road Blacksburg, VA 24060	1.Consultant 2.Government Relations 3.Blacksburg, VA	04/01/2021	\$250.00	\$250.00
Point of Friction PAC PO Box 1591 Christiansburg, VA 24068	1. 2.Political Action Committee 3.Christiansburg VA	04/13/2021	\$8,000.00	\$8,000.00
Tuck, Christopher A PO Box 11422 Blacksburg, VA 24062	1.Self 2.Attorney 3.Blacksburg, VA	04/12/2021	\$200.00	\$200.00
Total This Period			\$9,150.00	

Blevins for Delegate (CC-21-00251)

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
Ball Park Signs 1580 Roanoke St. Christiansburg, VA 24073	1. 2. Sign Production 3. Christiansburg, VA 4. Campaign Sign 5. Actual Cost	04/12/2021	\$308.53	\$308.53
Blevins, Fairley M 240 Virginian Drive Christiansburg, VA 24073	1. Carilion Police Department 2. Police Officer 3. Christiansburg, VA 4. Stationary, Postage 5. Actual Cost	04/30/2021	\$24.00	\$612.00
Logo Hub 600 Roanoke St. Christiansburg, VA 24073	1. 2. Screenprinting Services 3. Christiansburg, VA 4. Campaign Materials 5. Actual Cost	04/06/2021	\$550.00	\$550.00
Lynch, Judith M 765 Collins Street Christiansburg, VA 24073	1. VA House of Delegates 2. Legislative Director 3. Christiansburg, VA 4. Event Food/Beverage 5. Actual Cost	04/12/2021	\$52.83	\$1,052.83
Total This Period			\$935.36	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	04/05/2021	\$2.50
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	04/09/2021	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	04/12/2021	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	04/13/2021	\$25.00
Atlantic Union Bank 1051 East Cary St. Ste. 103 Richmond, VA 23219	Banking Supplies	C. Marston	04/15/2021	\$55.43
Southern Printing Company 501 Industrial Park Road Blacksburg, VA 24060	Printing	C. Marston	04/16/2021	\$91.50
The Printing Express, Inc. 21 Warehouse Rd. Harrisonburg, VA 22801-9704	Printing	C. Marston	04/16/2021	\$1,377.52
The Printing Express, Inc. 21 Warehouse Rd. Harrisonburg, VA 22801-9704	Printing	C. Marston	04/16/2021	\$515.97
The Printing Express, Inc. 21 Warehouse Rd. Harrisonburg, VA 22801-9704	Printing	C. Marston	04/19/2021	\$2,389.25
The Printing Express, Inc. 21 Warehouse Rd. Harrisonburg, VA 22801-9704	Printing	C. Marston	04/19/2021	\$1,939.99
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	04/20/2021	\$35.00
Southern Printing Company 501 Industrial Park Road Blacksburg, VA 24060	Printing	C. Marston	04/20/2021	\$91.50
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	04/21/2021	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	04/22/2021	\$75.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	04/22/2021	\$75.00
Staples 4727 Valley View Blvd. Roanoke, VA 24012	Office Supplies	C. Marston	04/23/2021	\$224.29
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	04/26/2021	\$125.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit Card Processing Fees	C. Marston	04/30/2021	\$47.70
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	05/03/2021	\$759.05
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	05/04/2021	\$108.45
THM Consulting 8450 Logan Bay St. Kalamazoo, MI 49009	Campaign Consulting	C. Marston	05/04/2021	\$1,730.56
Ball Park Signs 1580 Roanoke St. Christiansburg, VA 24073	Printing	C. Marston	05/06/2021	\$74.41
Lynch, Jesse 1846 Marietta Drive Charlottesville, VA 22911	Printing	C. Marston	05/07/2021	\$155.72
Duke's Printing, Inv 435 Tazewell Street Wytheville, VA 24382	Printing	C. Marston	05/19/2021	\$2,581.67
Total This Period				\$12,580.51

No Schedule E-1 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$9,150.00	
2. Schedule B [Over \$100]	4	\$935.36	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,407.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$11,492.36
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]		\$935.36	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,580.51	
10. Total [add lines 7, 8 and 9]			\$13,515.87
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]		\$8,826.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,492.36		
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		\$11,492.36	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$20,319.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,515.87		
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]			\$13,515.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,803.23
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]	\$12,004.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,492.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,496.36	
25. Total Funds Available [Add lines 21 and 24]			\$23,496.36
26. Previous Disbursements [Line 28 from last report]	\$3,177.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,515.87		
28. Total Disbursements this Election Cycle			\$16,693.13
29. Ending Balance			\$6,803.23