Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 1 of 11

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 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 1.NA Ball, Lawrence 1811 Mountainside Dr 2.Retired 06/30/2021 \$300.00 \$500.00 Blacksburg, VA 24060 3.Blacksburg, VA Bouchard, Paul 1.Aleknagik 9169 Prices Cove Lane 2.Lawyer 06/04/2021 \$250.00 \$1,100.00 Fort Belvoir, VA 22060-7424 3.San Antonio, TX Bouchard, Paul 1.Aleknagik 9169 Prices Cove Lane 06/16/2021 \$15.00 2.Lawyer \$1,115.00 Fort Belvoir, VA 22060-7424 3.San Antonio, TX Bouchard, Paul 1.Aleknagik 9169 Prices Cove Lane 2.Lawyer 06/30/2021 \$50.00 \$1,165.00 Fort Belvoir, VA 22060-7424 3.San Antonio, TX Chidester, Richard 1. Hartley & Chidester 101 Darden Dr 2.Attorney 06/30/2021 \$250.00 \$500.00 Pearisburg, VA 24134 3.Pearisburg, VA Epperley & amp; Associates Appraisel Service, LTD 2.Appraisal Services 06/30/2021 \$500.00 \$500.00 1504 N. Main St. 3.Blacksburg, VA Blacksburg, VA 24060 Fenstermaker, Mark 1.NA 934 Clifford St. 06/30/2021 \$100.00 \$350.00 2.Retired Pearisburg, VA 24134 3.Pearisburg, VA Fightin' 9th PAC PO Box 71596 2.PAC 06/30/2021 \$1,000.00 \$1,000.00 Richmond, VA 23255 3.Richmond, VA Gillespie, Stewart 1.NA 125 Darden Dr. 2.Retired 06/11/2021 \$100.00 \$300.00 Pearisburg, VA 24134 Pearisburg, VA Gilliam, Richard Baxter 1.Cumberland Development PO Box 820 2.CEO and President 06/30/2021 \$5,000.00 \$5,000.00 Keswick, VA 22947 3.Charlottesville, VA Harris, Leon 1.Keltech Inc 4943 Fox Ridge Rd SW 2.President 05/28/2021 \$100.00 \$250.00 Roanoke, VA 24018 3.Roanoke VA Haskins, Nicole 1.Paymentus 1407 Cabot Dr 2.VP of Sales 06/30/2021 \$500.00 \$1,000.00 Pearisburg, VA 24134 3.Pearisburg, VA

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 2 of 11

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 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 Haynes, lan 1.Alacorn 1705 Honeysuckle Drive 2.Defense Contractor 06/30/2021 \$2,000.00 \$2,396.78 Blacksburg, VA 24060 3.Blacksburg, VA Hodock, Jonathan 1.Self 8218 Sawgrass Way 2.Sales \$1,000.00 05/28/2021 \$500.00 Radford, VA 24141 3.Radford, VA Holt, Matthew 1. Howells Grocery 128 Homestead Ct 2.Manager 06/10/2021 \$250.00 \$250.00 Patrick Springs, VA 24133 3.Stuart VA Ike's Auto Sales 2. Automobile Sales 713 Lee Highway 06/30/2021 \$500.00 \$500.00 Pulaski, VA 24301 3.Pulaski, VA Langford, Richard 1.NA 130 Windsong Ln. 2.Retired 06/30/2021 \$500.00 \$500.00 Christiansburg, VA 24073 3.Christiansburg, VA Marcussen, Marcy 1.NA 504 Mason Court Drive 2.Retired 06/30/2021 \$100.00 \$300.00 Pearisburg, VA 24134 3.Pearisburg, VA Mustain, Lisa 1. Giles County Public Schools 2. Assistant Superintendent 06/30/2021 \$100.00 \$350.00 1519 Cabot Dr. Pearisburg, VA 24134 3.Pearisburg, VA New Mission Commonwealth PAC 3300 Acorn St. 2. Political Action Committee 06/30/2021 \$5,000.00 \$5,000.00 Ste. 319 3. Williamsburg, VA Williamsburg, VA 23188 Phillips Logistics Management Corp. 222 Red Hill Dr. 2.Logistics Services 06/30/2021 \$1,000.00 \$1,000.00 Martinsville, VA 24112 3.Martinsville, VA Ring, Deborah S. 1.None 8205 Little River Dam Rd. 2.Retired 06/30/2021 \$1,000.00 \$1,000.00 Radford, VA 24141 3.N/A **RSLC PAC** 1201 F St NW 2.PAC 06/29/2021 \$5,000.00 \$5,000.00 Ste 675 Washington DC Washington, VA 20004 Shelor Motor Mile, Inc. 2. Automobile Dealership PO Box 1499 06/30/2021 \$10,000.00 \$10,000.00 Christiansburg, VA 24068 3. Christiansburg VA

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 3 of 11

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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
Shriner, Kevin 664 S. Jefferson St. Arlington, VA 22204	1.US Army 2.Attorney 3.Arlington, VA	06/10/2021	\$100.00	\$600.00
Thompson, Zach 206 Southview Ave Narrows, VA 24124	1.Glen Lyn Church of Christ 2.Clergy 3.Glen Lyn, VA	06/29/2021	\$12.00	\$112.00
Tynan, James F. 101 Charmont Dr. Radford, VA 24141	1.Lunch Pail Defense Foundation 2.President/Executive Director 3.Radford, VA	06/30/2021	\$300.00	\$300.00
Wampler for Delgate 120 Court Street NE Abingdon, VA 24210	1. 2.Candidate Committee 3.Abingdon, VA	06/30/2021	\$1,000.00	\$1,000.00
Weikle, Mickey G. 5822 Hanks Ave. Dublin, VA 24084	1.NA 2.Retired 3.Dublin, VA	06/30/2021	\$300.00	\$300.00
Williams, Wren South Fork Road Stuart, VA 24171	1.Schneider & Williams PC 2.Attorney 3.Stuart VA	06/30/2021	\$250.00	\$750.00
Total This Period			\$36,077.00	

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 4 of 11

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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
Marshall, Ginny 2081 Plank Dr Blacksburg, VA 24060	1. None 2. Retired 3. N/A 4. Food/Beverages 5. Actual Cost	05/28/2021	\$333.60	\$333.60
Marshall, Steve 2081 Plank Dr Blacksburg, VA 24060	 None Retired N/A Food/Beverages Actual Cost 	05/28/2021	\$333.60	\$1,333.60
Morris, Phillip 2165 Plank Dr Blacksburg, VA 24060	Morris Appraisals Owner Blacksburg, VA Food/Beverages Actual Cost	05/28/2021	\$333.60	\$583.60
Morris, Priscilla 2165 Plank Dr Blacksburg, VA 24060	1. Long & Foster Real Estate 2. Realtor 3. Blacksburg VA 4. Food/Beverages 5. Actual Cost	05/28/2021	\$333.80	\$583.80
Nelson, Heather 2151 Plank Dr Blacksburg, VA 24060	1. Self 2. Homemaker 3. Blacksburg, VA 4. Food/Beverages 5. Actual Cost	05/28/2021	\$333.60	\$333.60
Nelson, Heather 2151 Plank Dr Blacksburg, VA 24060	1. Self 2. Homemaker 3. Blacksburg, VA 4. Beer/Wine 5. Actual Cost	05/28/2021	\$137.50	\$471.10
Nelson, Wallace J. 2151 Plank Dr. Blacksburg, VA 24060	1. SIA Group 2. Insurance 3. Blacksburg VA 4. Food/Beverages 5. Actual Cost	05/28/2021	\$333.60	\$1,333.60
Nelson, Wallace J. 2151 Plank Dr. Blacksburg, VA 24060	1. SIA Group 2. Insurance 3. Blacksburg VA 4. Beer/Wine 5. Actual Cost	05/28/2021	\$137.50	\$1,471.10
Total This Period			\$2,276.80	

Ballard for Delegate (CC-21-00184)	Reporting Period: 05/28/202	1 Through: 0 Page:	6/30/2021 5 of 11
No Schedule C results to display.			

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 6 of 11

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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
Capitol Promotions Inc PO Box 231 Glenside, PA 19038	Signs	C Marston	05/28/2021	\$2,910.00
Clark, Noah 802 Fort Branch Rd Pearisburg, VA 24134	Consulting	S Ballard	05/28/2021	\$340.00
Godsoe, Matt 1221 Craigmont Dr Lynchburg, VA 24501	Consulting	S Ballard	05/28/2021	\$2,000.00
Exper-T's 1419 N. Main St. Blacksburg, VA 24060	Tshirts	J Ballard	06/04/2021	\$331.64
Town of Pearisburg 112 Tazewell St Pearisburg, VA 24134	Venue Rental	J Ballard	06/04/2021	\$100.00
Radford City Republican Committee PO Box 1782 Radford, VA 24143	Event Tickets	C Marston	06/08/2021	\$400.00
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C Marston	06/12/2021	\$1,000.00
Clark, Noah 802 Fort Branch Rd Pearisburg, VA 24134	Consulting	J Ballard	06/16/2021	\$350.00
Anedot 1340 Poydras Street Ste. 1770 New Orleans, LA 70112	Credit Card Processing	C. Marston	06/30/2021	\$174.90
Total This Period			•	\$7,606.54

Ballard for Delegate (CC-21-00184)	Reporting Period: 05/28/2021 Through: Page:	06/30/2021 7 of 11
No Schedule E-1 results to display.		

Ballard for Delegate (CC-21-00184)	Reporting Period: 05/28/2021 Through: Page:	06/30/2021 8 of 11
No Schedule E-2 results to display.		

Ballard for Delegate (CC-21-00184)	Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 9 of 11
No Schedule F results to display.	

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	30	\$36,077.00	
2. Schedule B [Over \$100]	8	\$2,276.80	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,823.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	71		\$40,176.80
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]		\$2,276.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,606.54	
10. Total [add lines 7, 8 and 9]			\$9,883.34
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: 05/28/2021 Through: 06/30/2021

Build to Delegate (00 21 00 10+)			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$70,502.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$40,176.80		
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		\$40,176.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$110,679.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,883.34		
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]			\$9,883.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$100,796.21
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]	\$99,998.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,176.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$140,175.01	
25. Total Funds Available [Add lines 21 and 24]			\$140,175.01
26. Previous Disbursements [Line 28 from last report]	\$29,495.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,883.34		
28. Total Disbursements this Election Cycle			\$39,378.80
29. Ending Balance			\$100,796.21