

# Marie March for Delegate (CC-21-00261)

Reporting Period: 04/01/2021 Through: 05/27/2021

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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
Belcher, Glendell 391 Buffalo Springs Lane Willis, VA 24380	1.Retired 2.Retired 3.Willis VA	05/15/2021	\$300.00	\$300.00
Craft, William PO Box 330 Christiansburg, VA 24068	1.William Craft 2.Real Estate 3.Christiansburg VA	05/27/2021	\$250.00	\$250.00
Danison, Andrew 2616 Jeb Stuart Highway Meadows of Dan, VA 24120	1.Retired 2.Retired 3.Meadows of Dan VA	05/10/2021	\$200.00	\$200.00
Denardo, F Brad 124 Mateer Cir Blacksburg, VA 24060	1.National Bank of Blacksburg 2.Banker 3.Blacksburg VA	05/16/2021	\$150.00	\$150.00
Donnelly, Michael 2015 Sowers Road Floyd, VA 24091	1.Retired 2.Retired 3.Floyd VA	05/20/2021	\$1,000.00	\$1,000.00
Duncan, Gary 2050 Roanoke St Christiansburg, VA 24073	1.Duncan Automotive 2.Business Owner 3.Blacksburg VA	04/14/2021	\$1,000.00	\$1,000.00
Elder, Keith 1303 Sandy Flats Rd SE Floyd, VA 24091	1.Elder 2.Elder 3.Floyd	04/20/2021	\$170.00	\$170.00
Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068	1. 2.Political Campaign 3.Christiansburg VA	05/06/2021	\$8,000.00	\$8,000.00
Gilbert for Delegate PO Box 300 Woodstock, VA 22664	1. 2.Political Campaign 3.Woodstock VA	05/11/2021	\$1,000.00	\$1,000.00
Hank Partin for Sheriff 70 Copper Beach Ct Christiansburg, VA 24073	1. 2.Political Campaign 3.Christiansburg VA	05/19/2021	\$500.00	\$500.00
i77 Strategies 29432 Castle Road Laguna Niguel, CA 92677	1. 2.i77 Strategies 3.Laguna Niguel	05/10/2021	\$500.00	\$500.00
Mann, Becky 511 Walker St Radford, VA 24141	1.Invision Eye Care 2.Optometrlist 3.Christiansburg VA	05/18/2021	\$500.00	\$500.00

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Muir, Randall 7320 Cherry Branch Road Radford, VA 24141	1.Muir Enterprises LLC 2.Misc 3.Radford VA	05/21/2021	\$200.00	\$200.00
Pulaski County Republican Women's Club 5868 Old Route 11 Dublin, VA 24084	1. 2.Club 3.Dublin VA	05/06/2021	\$400.00	\$400.00
Ring, Jesse 8205 Little River Dam Road Radford, VA 24141	1.JBR Vineyards 2.Owner 3.Radford Virginia	04/02/2021	\$200.00	\$200.00
Ring, Jesse 8205 Little River Dam Road Radford, VA 24141	1.JBR Vineyards 2.Owner 3.Radford Virginia	05/25/2021	\$1,000.00	\$1,200.00
Shaheen, Arthur 1997 S Main St Blacksburg, VA 24060	1.Arthur V Shaheen P.C. 2.Attorney 3.Christiansburg VA	05/15/2021	\$350.00	\$350.00
Shelor Motor Mile Inc Po Box 1499 Christiansburg, VA 24068	1. 2.Automotive Sales 3.Christiansburg VA	05/05/2021	\$10,000.00	\$10,000.00
Slaughter AC 2176 Peppers Ferry Road Christiansburg, VA 24073	1. 2.Heating and Air 3.Christiansburg VA	05/20/2021	\$200.00	\$200.00
The Sportsman LLC 2947 Little River Dam Road Radford, VA 24141	1. 2.Convenience Store 3.Radford VA	04/15/2021	\$250.00	\$250.00
Tickle, Jeff 2222 Edgemont Ave Bristol, TN 37620	1.Quaker Steak 2.Restaurant Owner 3.Bristol TN	05/10/2021	\$500.00	\$500.00
Vlahos, Gus PO Box 1379 Dublin, VA 24084	1.Gus Vlahos DDS 2.Owner 3.Dublin VA	05/19/2021	\$250.00	\$250.00
Total This Period			\$26,920.00	

No Schedule B results to display.

No Schedule C results to display.

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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 Signs/Flyers	Marie March	04/05/2021	\$3,692.08
Eleven West Inc 6598 New River Road Radford, VA 24141	Printing Signs	Marie March	04/09/2021	\$368.55
i77 Strategies 29432 Castle Road Laguna Niguel, CA 92677	Political Strategy	Marie March	04/12/2021	\$742.93
Wordsprint Design Print Mail 2200 Kraft Drive 2050 Blacksburg, VA 24060	Printing	Marie March	04/13/2021	\$3,692.08
Southwest Times PO Box 391 Pulaski, VA 24301	Newspaper Advertising	Marie March	04/15/2021	\$375.00
US Postmaster 2 East Main St Christiansburg, VA 24073	Postage	Marie March	05/04/2021	\$8.45
Price Vogl 3205 Roanoke Street Christiansburg, VA 24073	Photography	Marie March	05/07/2021	\$50.00
Wordsprint Design Print Mail 2200 Kraft Drive 2050 Blacksburg, VA 24060	Printing	Marie March	05/24/2021	\$72.66
Wordsprint Design Print Mail 2200 Kraft Drive 2050 Blacksburg, VA 24060	Printing	Marie March	05/25/2021	\$138.96
Anedot 1340 Poydras St New Orleans, LA 70112	Credit Card Fees	Marie March	05/27/2021	\$50.90
Stripe 510 Townsend Street San Fransicao, CA 94103	Credit Card Fees	Marie March	05/27/2021	\$57.99
Total This Period				\$9,249.60

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		04/05/2021	\$5,000.00	\$5,000.00
March, Marie 2198 Sowers Road NE Floyd, VA 24091		04/13/2021	\$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	Purpose 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 2198 Sowers Road NE Floyd, VA 24091		04/05/2021	\$5,000.00
March, Marie 2198 Sowers Road NE Floyd, VA 24091		04/13/2021	\$5,000.00
March, Marie A 2198 Sowers Road NE Floyd, VA 24091		03/23/2021	\$5,000.00
Total This Period			\$40,000.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	22	\$26,920.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$732.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>37</b>		<b>\$27,652.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$9,249.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,249.60</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$30,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$10,000.00	
<b>13. Subtotal</b>			<b>\$40,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$40,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$210.94</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$27,652.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$37,652.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$37,862.94</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,249.60		
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]			\$9,249.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$28,613.34</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$40,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$30,875.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$37,652.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$68,527.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$68,527.00</b>
26. Previous Disbursements [Line 28 from last report]	\$30,664.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,249.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$39,913.66</b>
<b>29. Ending Balance</b>			<b>\$28,613.34</b>