

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

Reporting Period: 10/01/2021 Through: 10/21/2021

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| Schedule A: Direct Contributions Over \$100  | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                           |  |               |                          |                   |
| Altria Client Services<br>PO Box 85088<br>Richmond, VA 23285                         | 1.<br>2.Tobacco Health<br>3.Richmond VA  | 10/21/2021    | \$1,000.00               | \$1,000.00        |
| Dolph, Kenneth<br>2335 Lake Vista Drive<br>Christiansburg, VA 24073                  | 1.Retired<br>2.Retired<br>3.Christiansburg VA  | 10/18/2021    | \$500.00                 | \$500.00          |
| Duncan's Hokie Honda<br>2040 Roanoke St<br>Christiansburg, VA 24073                  | 1.<br>2.Car Dealership<br>3.Christiansburg VA  | 10/21/2021    | \$1,000.00               | \$1,000.00        |
| Friends of James Edmunds<br>PO Box 1115<br>Halifax, VA 24558                         | 1.<br>2.Political Campaign<br>3.Halifax VA   | 10/21/2021    | \$250.00                 | \$250.00          |
| GAD Management<br>2050 Roanoke Street<br>Christiansburg, VA 24073                    | 1.<br>2.Automotive<br>3.Christiansburg VA  | 10/21/2021    | \$1,000.00               | \$1,000.00        |
| MaKenna, Dorothy<br>PO Box 976<br>Christiansburg, VA 24073                           | 1.Retired<br>2.Retired<br>3.Christiansburg VA  | 10/21/2021    | \$250.00                 | \$250.00          |
| Makenna, James<br>PO Box 976<br>Christiansburg, VA 24068                             | 1.Retired<br>2.Retired<br>3.Christiansburg VA  | 10/21/2021    | \$250.00                 | \$550.00          |
| Martin, Ralph<br>3313 Torrey Pines Circle<br>Riner, VA 24149                         | 1.Self<br>2.Real Estate<br>3.Riner VA  | 10/21/2021    | \$150.00                 | \$150.00          |
| McCready, Howard<br>4801 Wurno Road<br>Pulaski, VA 24301                             | 1.Self<br>2.Lumber Company<br>3.Pulaski VA   | 10/08/2021    | \$270.00                 | \$270.00          |
| NFIB VA Political Action Committee<br>1201 F St NW Suite 200<br>Washington, DC 20004 | 1.<br>2.Political Action Committee<br>3.Washington DC  | 10/01/2021    | \$250.00                 | \$250.00          |
| Spence, James<br>183 Shawnee Drive<br>Shawsville, VA 24162                           | 1.Retired<br>2.Retired<br>3.Shawsville VA  | 10/14/2021    | \$300.00                 | \$300.00          |
| Tollison, Margaret<br>3180 Fairview Church Road<br>Riner, VA 24149                   | 1.Retired<br>2.Retired<br>3.Riner VA   | 10/21/2021    | \$800.00                 | \$800.00          |

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| VA Citizens Defense League<br>PO Box 513<br>Newington, VA 22122-0513                                      | 1.<br>2.Defense League<br>3.Newington VA   | 10/01/2021       | \$1,000.00                  | \$1,000.00           |
| VA Pllice Benevolent Assoc<br>2155 Highway 42S<br>McDonough, GA 30252-7636                                | 1.<br>2.Benevolent Assoc<br>3.McDonough GA   | 10/01/2021       | \$2,500.00                  | \$2,500.00           |
| Will Morefield for Delegate<br>PO Box 644<br>Pounding Mill, VA 24637                                      | 1.<br>2.Political<br>3.Pounding Mil VA   | 10/15/2021       | \$2,500.00                  | \$2,500.00           |
| Total This Period   |  |                  | \$12,020.00                 |                      |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address    | Item or Service      | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------|--|---------------------|-------------|
| i360<br>2300 Clarendon Blvd<br>800<br>Arlington, VA 22201         | Voter Database       | Marie March                            | 10/04/2021          | \$1,480.00  |
| Sign A Rama<br>424 Peppers Ferry Road<br>Christiansburg, VA 24073 | Yard Signs           | Marie March                            | 10/04/2021          | \$1,268.87  |
| i77 Strategies<br>29432 Castle Road<br>Laguna Niguel, CA 92677    | Campaign Consulting  | Marie March                            | 10/08/2021          | \$6,031.81  |
| JFT Consulting<br>46 Lilly Road<br>Ruckersville, VA 22968         | Campaign Consulting  | Marie March                            | 10/11/2021          | \$2,500.00  |
| Linemark<br>501 Prince Georges Blvd<br>Upper Marlboro, MD 20774   | Postage Bulk Mailing | Marie March                            | 10/13/2021          | \$4,309.88  |
| Risen Aerials<br>681 Dusty Rock Rd NW<br>Riner, VA 24149          | Video Service        | Marie March                            | 10/14/2021          | \$1,600.00  |
| Skyline Bank<br>2145 Roanoke Street<br>Christiansburg, VA 24073   | Credit Card Fees     | Marie March                            | 10/18/2021          | \$51.48     |
| Total This Period   |                      |  |                     | \$17,242.04 |

No Schedule E-1 results to display.

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<br>2198 Sowers Road NE<br>FLoyd, VA 24091   |                       | 03/12/2021         | \$3,000.00              |
| March, Marie<br>2198 Sowers Road NE<br>Floyd, VA 24091   |                       | 03/16/2021         | \$5,000.00              |
| March, Marie<br>2198 Sowers Road NE<br>Floyd, VA 24091   |                       | 03/22/2021         | \$5,000.00              |
| March, Marie<br>2198 Sowers Road NE<br>Floyd, VA 24091   |                       | 03/24/2021         | \$10,000.00             |
| March, Marie<br>2198 Sowers Road NE<br>Floyd, VA 24091   |                       | 04/05/2021         | \$5,000.00              |
| March, Marie<br>2198 Sowers Road NE<br>Floyd, VA 24091   |                       | 04/13/2021         | \$5,000.00              |
| March, Marie A<br>2198 Sowers Road NE<br>Floyd, VA 24091 |                       | 03/23/2021         | \$5,000.00              |
| Total This Period  |                       |                    | \$38,000.00             |



| <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]                                     | 15                             | \$12,020.00   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 14                             | \$752.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>29</b>                      |               | <b>\$12,772.00</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]                                   |                                | \$17,242.04   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$17,242.04</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$38,000.00   |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$38,000.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$38,000.00</b> |

|  |              |                    |                     |
|--|--------------|--------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                    |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$30,187.70</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$12,772.00  |                    |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00       |                    |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00       |                    |                     |
| d. Subtotal: Contributions and Receipts received this period               |              | \$12,772.00        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$42,959.70</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$17,242.04  |                    |                     |
| 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]                        |              |                    | \$17,242.04         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$25,717.66</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$38,000.00  |                    |                     |
| <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]                           | \$138,663.54 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$12,772.00  |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$151,435.54       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$151,435.54</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$108,475.84 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$17,242.04  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$125,717.88</b> |
| <b>29. Ending Balance</b>  |              |                    | <b>\$25,717.66</b>  |