

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
Altria Client Services PO Box 85088 Richmond, VA 23285	1. 2.Tobacco Health 3.Richmond VA	10/21/2021	\$1,000.00	\$1,000.00
Dolph, Kenneth 2335 Lake Vista Drive Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg VA	10/18/2021	\$500.00	\$500.00
Duncan's Hokie Honda 2040 Roanoke St Christiansburg, VA 24073	1. 2.Car Dealorship 3.Christiansburg VA	10/21/2021	\$1,000.00	\$1,000.00
Friends of James Edmunds PO Box 1115 Halifax, VA 24558	1. 2.Political Campaign 3.Halifax VA	10/21/2021	\$250.00	\$250.00
GAD Management 2050 Roanoke Street Christiansburg, VA 24073	1. 2.Automotive 3.Christiansburg VA	10/21/2021	\$1,000.00	\$1,000.00
MaKenna, Dorothy PO Box 976 Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg VA	10/21/2021	\$250.00	\$250.00
Makenna, James PO Box 976 Christiansburg, VA 24068	1.Retired 2.Retired 3.Christiansburg VA	10/21/2021	\$250.00	\$550.00
Martin, Ralph 3313 Torrey Pines Circle Riner, VA 24149	1.Self 2.Real Estate 3.Riner VA	10/21/2021	\$150.00	\$150.00
McCready, Howard 4801 Wurno Road Pulaski, VA 24301	1.Self 2.Lumber Company 3.Pulaski VA	10/08/2021	\$270.00	\$270.00
NFIB VA Political Action Committee 1201 F St NW Suite 200 Washington, DC 20004	1. 2.Political Action Committee 3.Washington DC	10/01/2021	\$250.00	\$250.00
Spence, James 183 Shawnee Drive Shawsville, VA 24162	1.Retired 2.Retired 3.Shawsville VA	10/14/2021	\$300.00	\$300.00
Tollison, Margaret 3180 Fairview Church Road Riner, VA 24149	1.Retired 2.Retired 3.Riner VA	10/21/2021	\$800.00	\$800.00

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VA Citizens Defense League PO Box 513 Newington, VA 22122-0513	1. 2.Defense League 3.Newington VA	10/01/2021	\$1,000.00	\$1,000.00
VA Police Benevolent Assoc 2155 Highway 42S McDonough, GA 30252-7636	1. 2.Benevolent Assoc 3.McDonough GA	10/01/2021	\$2,500.00	\$2,500.00
Will Morefield for Delegate PO Box 644 Pounding Mill, VA 24637	1. 2.Political 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.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
i360 2300 Clarendon Blvd 800 Arlington, VA 22201	Voter Database	Marie March	10/04/2021	\$1,480.00
Sign A Rama 424 Peppers Ferry Road Christiansburg, VA 24073	Yard Signs	Marie March	10/04/2021	\$1,268.87
i77 Strategies 29432 Castle Road Laguna Niguel, CA 92677	Campaign Consulting	Marie March	10/08/2021	\$6,031.81
JFT Consulting 46 Lilly Road Ruckersville, VA 22968	Campaign Consulting	Marie March	10/11/2021	\$2,500.00
Linemark 501 Prince Georges Blvd Upper Marlboro, MD 20774	Postage Bulk Mailing	Marie March	10/13/2021	\$4,309.88
Risen Aerials 681 Dusty Rock Rd NW Riner, VA 24149	Video Service	Marie March	10/14/2021	\$1,600.00
Skyline Bank 2145 Roanoke Street 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 Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
March, Marie 2198 Sowers Road NE Floyd, VA 24091		03/12/2021	\$3,000.00
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			\$38,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
<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		<b>\$12,772.00</b>	
<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]			<b>\$17,242.04</b>
<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]		<b>\$151,435.54</b>	
<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>