

Marie March for Delegate (CC-21-00261)

Reporting Period: 10/22/2021 Through: 11/25/2021

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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
Barbatti, Robert 6400 Chestnut Ridge Road Riner, VA 24149	1.Retired 2.Retired 3.Riner VA	10/30/2021	\$250.00	\$250.00
Blue Ridge Design 358 Industrial Park Drive Hillsville, VA 24343	1. 2.Blue Ridge Design 3.Hillsville	11/19/2021	\$1,000.00	\$1,000.00
Callimine, Michael 185 Ruby Court Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg Va	11/01/2021	\$250.00	\$250.00
Huffard Living Trust 6834 Dunkard Road Dublin, VA 24084	1. 2.Trust 3.Dublin VA	11/01/2021	\$150.00	\$150.00
Larsen, David PO Box 179 Floyd, VA 24091	1.Retired 2.Retired 3.Floyd Virginia	10/29/2021	\$1,000.00	\$2,300.00
Miller, Chris 244 Christiansburg Pike NE Floyd, VA 24091	1.Stonehaven Bed & Breakfast 2.Self Employed 3.Floyd VA	11/04/2021	\$500.00	\$500.00
Ratcliff, Scott Requested Dublin, VA 24084	1.Retired 2.Retired 3.Dublin VA	11/01/2021	\$200.00	\$200.00
Rhodes, David PO Box 67 Draper, VA 24324	1.Retired 2.Retired 3.Draper VA	11/19/2021	\$200.00	\$200.00
Runion, Christopher 5647 Mossy Creek Road Bridgewater, VA 22812	1.Eddie Edwards Signs Inc 2.CEO 3.Bridgewater VA	11/22/2021	\$250.00	\$250.00
Slaughter, Lewis 2176 Peppers Ferry Road Christiansburg, VA 24073	1. 2.Retired 3.	11/01/2021	\$100.00	\$200.00
Spradlin, Steve 1553 Oilwell Road Blacksburg, VA 24060	1.S & S Pools 2.Self Employed 3.Blacksburg VA 24060	11/04/2021	\$200.00	\$200.00
VA Pharmacists Assoc 2530 Professional Road Richmond, VA 23235	1. 2.Political 3.Richmond VA	11/04/2021	\$250.00	\$250.00

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Williams, William PO Box 674 Dublin, VA 24084	1.Self 2.Self Employed 3.Dublin VA	11/01/2021	\$800.00	\$800.00
Total This Period			\$5,150.00	

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
Facebook 1 Hacker Way Menio Park, CA 94025	Social Media	Marie March	10/25/2021	\$50.00
Facebook 1 Hacker Way Menio Park, CA 94025	Social Media Advertising	Marie March	10/25/2021	\$35.00
Facebook 1 Hacker Way Menio Park, CA 94025	Social Media Advertising	Marie March	10/25/2021	\$75.00
Facebook 1 Hacker Way Menio Park, CA 94025	Social Media Advertising	Marie March	10/29/2021	\$125.00
Tate, Elizabeth 46 Lilly Road Ruckersville, VA 22968	Supplies Reimbursement	Marie March	10/29/2021	\$200.00
WBLB PO Box 150 Pulaski, VA 24301	Radio Advertising	Marie March	10/29/2021	\$299.00
Facebook 1 Hacker Way Menio Park, CA 94025	Social Media Advertising	Marie March	11/01/2021	\$175.00
i360 2300 Clarendon Blvd 800 Arlington, VA 22201	Voter Database	Marie March	11/02/2021	\$1,480.00
JFT Consulting 46 Lilly Road Ruckersville, VA 22968	Political Consulting	Marie March	11/04/2021	\$2,500.00
JFT Consulting 46 Lilly Road Ruckersville, VA 22968	Political Consulting	Marie March	11/04/2021	\$2,500.00
Linemark 501 Prince Georges Blvd Upper Marlboro, MD 20774	Advertising Mailouts	Marie March	11/12/2021	\$3,799.35
Saber Communications 101 Washington St Falmouth, VA 22405	Digital Advertising	Marie March	11/12/2021	\$5,000.00
Studio Thought Marketing & Design LLC PO Box 955 Floyd, VA 24091	Marketing & Design	Marie March	11/12/2021	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Patriot PO Box 2416 Pulaski, VA 24301	Newspaper Advertising	Marie March	11/12/2021	\$800.00
Anedot 1340 Poydras St New Orleans, LA 70112	Credit Card Fees	Marie March	11/22/2021	\$31.14
Facebook 1 Hacker Way Menio Park, CA 94025	Social Media Advertising	Marie March	11/22/2021	\$124.98
Total This Period				\$17,444.47

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 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	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$5,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$846.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$5,996.90
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,444.47	
10. Total [add lines 7, 8 and 9]			\$17,444.47
Reconciliation of Loan Account			
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	
13. Subtotal			\$38,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$38,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,717.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,996.90		
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		\$5,996.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,714.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,444.47		
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]			\$17,444.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,270.09
20. Total Unpaid Debts [from Schedule F of this report]	\$38,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$151,435.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,996.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$157,432.44	
25. Total Funds Available [Add lines 21 and 24]			\$157,432.44
26. Previous Disbursements [Line 28 from last report]	\$125,717.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,444.47		
28. Total Disbursements this Election Cycle			\$143,162.35
29. Ending Balance			\$14,270.09