

Ballard for Delegate (CC-21-00184)

Reporting Period: 11/26/2021 Through: 12/31/2021

Page: 1 of 13

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
Aden, William A. 550 Wood Haven Ct. Blacksburg, VA 24060	1.Draper Aden 2.Engineering 3.Blacksburg, VA	12/22/2021	\$200.00	\$200.00
Albers & Company 1655 Fort Myer Dr. STe. 700 Arlington, VA 22209	1. 2.Consultant 3.Arlington, VA	12/22/2021	\$500.00	\$500.00
Allen Allen Allen & Allen 1809 Staples Mill Rd. Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	12/30/2021	\$2,500.00	\$2,500.00
Amazon.com Services LLC PO Box 80683 Seattle, WA 98108-0683	1. 2.Online Retail 3.Seattle, WA	12/13/2021	\$1,000.00	\$1,000.00
American Electric Power Committee for Responsible Government PAC 1 Riverside Plaza 26th Floor	1. 2.Political Action Committee 3.Columbus, OH	12/30/2021	\$500.00	\$500.00
Artis, Nancy E. 605 Kelly Lane Blacksburg, VA 24060	1.NA 2.Retired 3.Blacksburg, VA	12/22/2021	\$1,000.00	\$3,000.00
Associated General Contractors of Virginia Inc. PAC 11950 Nuckols Rd. Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen, VA	12/22/2021	\$250.00	\$250.00
Ball, Lawrence 1811 Mountainside Dr Blacksburg, VA 24060	1.NA 2.Retired 3.Blacksburg, VA	12/22/2021	\$200.00	\$700.00
Betting on VA Jobs PAC PO Box 71663 Richmond, VA 23255	1. 2.PAC 3.Richmond, VA	12/30/2021	\$3,000.00	\$3,000.00
Brizendine, Terry 106 Mateer Circle Blacksburg, VA 24060	1.None 2.Retired 3.N/A	12/22/2021	\$200.00	\$200.00
Capital One Services, LLC 1950 Roland Clarke Place Ste. 300 Reston, VA 20191	1. 2.Financial Services 3.Reston, VA	12/13/2021	\$500.00	\$500.00
Comcast Corporation One Comcast Center 1701 JFK Blvd. Philadelphia, PA 19103-2838	1. 2.Utilities 3.Philadelphia, PA	12/30/2021	\$500.00	\$500.00

Ballard for Delegate (CC-21-00184)

Reporting Period: 11/26/2021 Through: 12/31/2021

Page: 2 of 13

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
Commercial Development PAC 1729 King St. #410 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	12/22/2021	\$250.00	\$250.00
Conder, Lynnette H. 2250 Woodland Hills Dr. Blacksburg, VA 24060-9268	1.NA 2.Retired 3.Blacksburg, VA	12/22/2021	\$500.00	\$1,050.00
Corvin, Tim 3950 Mountain Laurel Ridge Blacksburg, VA 24060-8322	1.VCOM 2.Vice President 3.Blacksburg, VA	12/22/2021	\$200.00	\$200.00
Dominion Energy Inc. Political Action Committee 707 East Main St. Richmond, VA 23219-2814	1. 2.Political Action Committee 3.Richmond, VA	12/13/2021	\$2,500.00	\$2,500.00
EYE PAC 118 N. 8th St. Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/13/2021	\$250.00	\$250.00
Foster, William G. 1375 Falcon Ridge Rd. Blacksburg, VA 24060-6723	1.None 2.Retired 3.N/A	12/22/2021	\$250.00	\$250.00
Harris, Leon 4943 Fox Ridge Rd SW Roanoke, VA 24018	1.Keltech Inc 2.President 3.Roanoke VA	12/22/2021	\$250.00	\$500.00
HBAV Build - PAC 1051 East Cary St. Ste. 1400 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/13/2021	\$500.00	\$500.00
Heyns, Ian Wilson 1705 Honeysuckle Drive Blacksburg, VA 24060	1.Alacorn 2.Defense Contractor 3.Blacksburg, VA	12/22/2021	\$500.00	\$1,500.00
Hincker, Lawrence 215 Deercroft Dr. Blacksburg, VA 24060	1.NA 2.Retired 3.Blacksburg, VA	12/22/2021	\$100.00	\$150.00
Juanarena, Doug 1936 High Ridge Drive Blacksburg, VA 24060	1.NA 2.Retired 3.Blacksburg, VA	12/22/2021	\$250.00	\$900.00
Lawhorn, Ed and Karen 1125 Brook Circle Blacksburg, VA 24060	1.NA 2.Retired 3.Blacksburg, VA	12/22/2021	\$125.00	\$675.00

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
McAlister, James W. 1170 Falcon Run Christiansburg, VA 24073	1.First Bank & Trust 2.Banker 3.Christiansburg, VA	12/15/2021	\$200.00	\$300.00
McGuireWoods 800 East Canal St. Richmond, VA 23219-3916	1. 2.Law Firm 3.Richmond, VA	12/30/2021	\$250.00	\$250.00
Mylum, Paul M. 8537 Whistling Straights Dr. Radford, VA 24141	1.First Bank & Trust 2.Executive Vice President 3.Blacksburg, VA	12/22/2021	\$125.00	\$125.00
Nelson, Wallace J. 2151 Plank Dr. Blacksburg, VA 24060	1.SIA Group 2.Insurance 3.Blacksburg VA	12/30/2021	\$500.00	\$3,471.10
Nutter, Dave A. 2729 Old Fort Rd. Blacksburg, VA 24060	1.Virginia Hospital and Healthcare Association 2.Lobbyist 3.Blacksburg, VA	12/22/2021	\$250.00	\$250.00
Olinger, Daniel 944 Clubhouse Rd Blacksburg, VA 24060	1.Self 2.Investor 3.Christiansburg, VA	12/22/2021	\$500.00	\$700.00
Oliver, Larry 516 Periwinkle Rd. Moneta, VA 24121	1.Oliver's Automotive & Used Parts 2.Owner 3.Blacksburg, VA	12/22/2021	\$200.00	\$200.00
Olver, Lisa C. 806 Draper Rd. Blacksburg, VA 24060	1.None 2.Retired 3.N/A	12/22/2021	\$300.00	\$2,600.00
ORTHO PAC 118 N. 8th St. Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/13/2021	\$250.00	\$250.00
Phillips Real Estate & Auction Inc. PO Box 485 Floyd, VA 24091	1. 2.Auction Services 3.Floyd, VA	12/22/2021	\$200.00	\$200.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd. Glen Allen, VA 23059-4561	1. 2.Political Action Committee 3.Glen Allen, VA	12/30/2021	\$500.00	\$500.00
Reed Smith LLP VA Political Action Committee 901 E. Byrd St. Ste. 1900 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/13/2021	\$250.00	\$250.00

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
Rocovich, John G. 5264 Falcon Ridge Rd. SW Roanoke, VA 24018	1.Moss & Rocovich Attorneys at Law PC 2.Attorney 3.Roanoke VA	12/22/2021	\$500.00	\$1,500.00
Shelor, Larry J. PO Box 482 Christiansburg, VA 24068	1.Shelor Motor Mile 2.President 3.Christiansburg, VA	12/22/2021	\$1,000.00	\$1,000.00
Smoot, Jean 1447 Lusters Gate Rd. Blacksburg, VA 24060-0213	1.None 2.Retired 3.N/A	12/22/2021	\$500.00	\$500.00
Stosser, Jeanne PO Box 10397 Blacksburg, VA 24062	1.Self 2.Realtor 3.Blacksburg, VA	12/22/2021	\$1,000.00	\$8,500.00
Stosser, Jeanne PO Box 10397 Blacksburg, VA 24062	1.Self 2.Realtor 3.Blacksburg, VA	12/22/2021	\$2,500.00	\$11,000.00
Tillar, Thomas C. 613 Kelly Ln. Blacksburg, VA 24060	1.NA 2.Retired 3.Blacksburg, VA	12/22/2021	\$200.00	\$550.00
VA Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	12/13/2021	\$1,000.00	\$1,000.00
VA Society of Anesthesiologists PAC 118 N. 8th St. Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/13/2021	\$250.00	\$250.00
VADPAC 3460 Mayland Ct. Ste. 110 Richmond, VA 23233	1. 2.Political Action Committee 3.Richmond, VA	12/30/2021	\$1,500.00	\$1,500.00
Virginia Association of Health Plans PAC 1111 E. Main St. Ste. 910 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/22/2021	\$250.00	\$250.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	12/30/2021	\$1,000.00	\$1,000.00
Virginia BankPAC 4490 Cox Rd. Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	12/22/2021	\$500.00	\$500.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Virginia Sheriff's Association PAC 901 East Byrd St. Ste. 1301 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/22/2021	\$250.00	\$250.00
Virginia State Police Association Inc. 6944 Forest Hill Ave. Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	12/22/2021	\$150.00	\$150.00
Virginia Trial Lawyers PAC 919 East Main St. Ste. 620 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/22/2021	\$2,500.00	\$2,500.00
Virginia Trial Lawyers PAC 919 East Main St. Ste. 620 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/30/2021	\$2,500.00	\$5,000.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	12/13/2021	\$1,000.00	\$1,000.00
Wilkins, Marion 900 Draper Rd. SW Blacksburg, VA 24060-5120	1.None 2.Retired 3.N/A	12/22/2021	\$150.00	\$150.00
Total This Period			\$36,300.00	

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
Davis, Jack 909 North Dr Blacksburg, VA 24060	1. None 2. Retired 3. N/A 4. Fundraiser Expenses 5. Actual Cost	12/17/2021	\$1,730.50	\$1,730.50
Davis, Sandy 909 North Dr Blacksburg, VA 24060	1. None 2. Retired 3. N/A 4. Fundraiser Expenses 5. Actual Cost	12/17/2021	\$1,730.50	\$1,730.50
Virginia Auto Dealers Association 1800 W Grace St Richmond, VA 23220	1. 2. Association 3. Richmond VA 4. Catering 5. Actual Cost	12/08/2021	\$347.54	\$347.54
Total This Period			\$3,808.54	

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
Dropbox 333 Brannan St San Francisco, CA 94107	Online Services	C. Marston	12/03/2021	\$45.00
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	J Ballard	12/03/2021	\$1,000.00
Lofquist, Kurt PO Box 115 Esmont, VA 22937	Consulting	J Ballard	12/03/2021	\$4,500.00
Ballard, Jason PO Box 341 Pearisburg, VA 24134	Mileage Reimbursement	J Ballard	12/08/2021	\$268.80
Homewood Suites 700 E Main St, Ste B Richmond, VA 23219	Travel	J Ballard	12/10/2021	\$352.58
Ballard, Jason PO Box 341 Pearisburg, VA 24134	Mileage Reimbursement	J Ballard	12/11/2021	\$268.80
Constant Contact 601 Trapelo Road Third Floor Waltham, MA 02451	Online Services	J Ballard	12/27/2021	\$45.00
Constant Contact 601 Trapelo Road Third Floor Waltham, MA 02451	Online Services	J Ballard	12/27/2021	\$49.64
USPS 475 L'Enfant Plaza SW RM 4012 Washington, DC 20060	Postage	J Ballard	12/30/2021	\$7.95
Anedot 1340 Poydras Street Ste. 1770 New Orleans, LA 70112	Credit Card Processing Fees	J. Ballard	12/31/2021	\$8.30
Total This Period				\$6,546.07

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	54	\$36,300.00	
2. Schedule B [Over \$100]	3	\$3,808.54	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$850.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$40,958.54
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]		\$3,808.54	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,546.07	
10. Total [add lines 7, 8 and 9]			\$10,354.61
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,656.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$40,958.54		
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		\$40,958.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,614.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,354.61		
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]			\$10,354.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,259.96
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]	\$1,047,814.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,958.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,088,773.17	
25. Total Funds Available [Add lines 21 and 24]			\$1,088,773.17
26. Previous Disbursements [Line 28 from last report]	\$1,041,158.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,354.61		
28. Total Disbursements this Election Cycle			\$1,051,513.21
29. Ending Balance			\$37,259.96