

Marie March for Delegate (CC-21-00261)

Reporting Period: 01/01/2022 Through: 06/30/2022

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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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Albers & Company 1655 Fort Myer Drive Suite 700 Arlington, VA 22209 | 1. 2.Lobbying 3.Arlington, VA | 01/14/2022 | \$500.00 | \$500.00 |
| American HealthCare LLC 3131 Electric Road Roanoke, VA 24018 | 1. 2.Healthcare Corporaton 3.Roanoke VA | 05/09/2022 | \$1,000.00 | \$1,000.00 |
| Belcher, Glendell 391 Buffalo Springs Lane Willis, VA 24380 | 1.Retired 2.Retired 3.Willis VA | 04/12/2022 | \$500.00 | \$500.00 |
| Coleman, Betty 1741 Stratford View Drive Blacksburg, VA 24060 | 1.Requested 2.Requested 3.Blacksburg VA | 04/12/2022 | \$200.00 | \$200.00 |
| Commercial Dev Pac 1729 Kin Street #410 Aleandria, VA 22314 | 1. 2.Political Committee 3.Alexandria | 01/05/2022 | \$250.00 | \$250.00 |
| Ninth District Republican Party of VA 875 N 10th Street Wytheville, VA 24382 | 1. 2.Political Party 3.Wytheville VA | 04/25/2022 | \$500.00 | \$500.00 |
| Powerhouse Gaming Inc 5940 Key Ct Loomis, CA 95650 | 1. 2.Charitable Gaming 3.Loomis CA | 04/21/2022 | \$250.00 | \$250.00 |
| Service Corp International PAC PO Box 130548 Houston, TX 77219-0548 | 1. 2.Political Committee 3.Houston TX | 06/27/2022 | \$500.00 | \$500.00 |
| VA Assoc of Health Plans 1111 E Main St Suite 910 Richmond, VA 23219 | 1. 2.Political Committee 3.Richmond VA | 01/05/2022 | \$250.00 | \$250.00 |
| VA Produce Company Inc PO Box 40 Hillsville, VA 24343 | 1. 2.Produce Company 3.Hillsville VA | 05/11/2022 | \$500.00 | \$500.00 |
| Virginia Sheriff's Assoc PAC 901 East Byrd Street 1301 Richmond, VA 23219 | 1. 2.Sheriff's Assoc PAC 3.Richmond, VA | 01/05/2022 | \$250.00 | \$250.00 |
| Virginia Sheriff's Assoc PAC 901 East Byrd Street 1301 Richmond, VA 23219 | 1. 2.Sheriff's Assoc PAC 3.Richmond, VA | 06/21/2022 | \$250.00 | \$500.00 |

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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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Virginia State Police Assoc 6944 Forest Hill Ave Richmond, VA 23224 | 1. 2.State Police 3.Richmond, VA | 01/05/2022 | \$150.00 | \$150.00 |
| Volpe, Suzanne 20547 Quarterpath Trace Circle Sterling, VA 20165 | 1.Potomac Corp of VA 2.Requested 3.Sterling VA | 05/04/2022 | \$500.00 | \$500.00 |
| Total This Period | | | \$5,600.00 | |

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 |
|--------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------|---------------------|-------------|
| Blackburn, Brenda PO Box 29 Dublin, VA 24084 | Event Cost | Marie March | 01/06/2022 | \$250.02 |
| Treasurer of Virginia 101 N 14th Street Richmond, VA 23219 | Flag Purchase | Marie March | 02/09/2022 | \$300.00 |
| Godsey, Meriwether 4944 Old Boonsboro Road Lynchburg, VA 24503 | Swearing In Reception | Marie March | 03/26/2022 | \$1,454.22 |
| Complete Surveillance & Investigative Services Inc 1882 Crockett's Cove Road Wythville, VA 24382 | Surveillance & Investigative Services | Marie March | 04/04/2022 | \$300.00 |
| WRS PO Box 155 Ruckersville, VA 22968 | Campaign Strategies Consultant | Marie March | 04/04/2022 | \$1,000.00 |
| Virginia Agribusiness Council 9323 Midlothian Turnpike Richmond, VA 23236 | Appreciation Dinner | Marie March | 04/07/2022 | \$93.56 |
| Total This Period | | | | \$3,397.80 |

No Schedule E-1 results to display.

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| Schedule E: Itemization of Loans Repaid Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|-----------------------------------------------------------------------|---------------------------------|---------------|---------------------------|------------------------|
| March, Marie 2198 Sowers Road NE Floyd, VA 24091 | | 01/10/2022 | \$5,000.00 | \$0.00 |
| Total This Period | | | | |

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| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose 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 | | 03/22/2021 | \$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 | | | \$33,000.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 14 | \$5,600.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$275.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 18 | | \$5,875.00 |
| 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] | | \$3,397.80 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,397.80 |
| 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] | | \$5,000.00 | |
| 15. Ending loan balance | | | \$33,000.00 |

| | | | |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$16,978.35 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,875.00 | | |
| 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 | | \$5,875.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$22,853.35 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,397.80 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$5,000.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$8,397.80 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$14,455.55 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$33,000.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$16,978.35 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,875.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$5,875.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$22,853.35 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$8,397.80 | | |
| 28. Total Disbursements this Election Cycle | | | \$8,397.80 |
| 29. Ending Balance | | | \$14,455.55 |