

# 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	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				
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

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.

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

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		03/22/2021	\$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



<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]	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	
<b>5. Total</b>	<b>18</b>		<b>\$5,875.00</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]		\$3,397.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,397.80</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]		\$5,000.00	
<b>15. Ending loan balance</b>			<b>\$33,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$16,978.35</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$22,853.35</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$14,455.55</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$33,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$22,853.35</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,397.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,397.80</b>
<b>29. Ending Balance</b>			<b>\$14,455.55</b>