

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
Beamer, James 1805 Locust Hill Road Henrico, VA 23238	1.Dominion Energy 2.GM 3.Henrico, VA	03/29/2023	\$250.00	\$500.00
Blue Ridge Beverage Co., Inc. PO Box 700 Salem, VA 24153	1. 2.Beverage Distribution 3.Salem, VA	01/07/2023	\$500.00	\$500.00
Bond, Joshua L. 6553 Reece Rd SW Willis, VA 24380	1.Turman Forest Products 2.Vice President 3.Willis VA	01/04/2023	\$5,000.00	\$5,000.00
CC Procurement LLC 321 Billerica Road Suite 204 Chelmsford, MA 01824	1. 2.Medical Marijuana 3.Chelmsford, MA	01/01/2023	\$500.00	\$500.00
Davis, Joshua 617 Hale St. Pearisburg, VA 24134	1.None 2.Retired 3.Pearisburg, VA	03/22/2023	\$125.00	\$125.00
Davis, Sandra PO Box 986 Blacksburg, VA 24063	1.None 2.Retired 3.Blacksburg, VA	02/28/2023	\$500.00	\$500.00
Davis, Sandra PO Box 986 Blacksburg, VA 24063	1.None 2.Retired 3.Blacksburg, VA	03/22/2023	\$1,000.00	\$1,500.00
Denardo, F. Brad 124 Mateer Cir. Blacksburg, VA 24060	1.National Bank of Blacksburg 2.Banker 3.Blacksburg, VA	03/29/2023	\$150.00	\$250.00
Elliott, Nola 611 Lee St Blacksburg, VA 24060	1.None 2.Retired 3.N/A	02/27/2023	\$50.00	\$200.00
Garrett, James 1157 East Wellsgate Dr. Oxford, MS 38655	1.NA 2.Retired 3.Oxford, MS	03/31/2023	\$500.00	\$500.00
Hackney, Fred PO Box 578 Pearisburg, VA 24134	1.None 2.Retired 3.Pearisburg, VA	02/26/2023	\$100.00	\$300.00
Harris, Gary M. 913 2nd St. Radford, VA 24141	1.None 2.Retired 3.Radford, VA	02/27/2023	\$100.00	\$450.00

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Harris, Gary M. 913 2nd St. Radford, VA 24141	1.None 2.Retired 3.Radford, VA	03/29/2023	\$100.00	\$550.00
Haskins, Nicole 1407 Cabot Dr Pearisburg, VA 24134	1.Paymentus 2.VP of Sales 3.Pearisburg, VA	02/26/2023	\$1,000.00	\$1,000.00
Home Builders Association of Virginia 1051 E Cary St Ste 1400 Richmond, VA 23229	1. 2.Association 3.Richmond VA	01/10/2023	\$2,000.00	\$2,000.00
Jennings, Kay 510 Horsley Dr. Pearisburg, VA 24134	1.Giles County School 2.Teacher 3.Pearisburg VA	03/03/2023	\$500.00	\$500.00
K12 Management Inc 11720 Plaza America Dr 9th Floor Reston, VA 20190	1. 2.Education 3.Reston VA	01/01/2023	\$500.00	\$500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Campaign 3.Gate City, VA	03/27/2023	\$10,000.00	\$10,000.00
Motorola Solutions, Inc. Political Action Committee 601 Pennsylvania Ave., NW Ste. 675 North	1. 2.Political Action Committee 3.Washington, DC	03/03/2023	\$250.00	\$250.00
NiSource Inc. PAC 290 W. Nationwide Blvd. Columbus, OH 43215	1. 2.Political Action Committee 3.Columbus OH	01/03/2023	\$250.00	\$250.00
Peake for Senate Box 172 Lynchburg, VA 24503	1. 2.Political Campaign 3.Lynchburg VA	03/16/2023	\$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	01/05/2023	\$250.00	\$500.00
Rhodes Consulting PO Box 29647 Richmond, VA 23242	1. 2.Consulting 3.Richmond, VA	03/10/2023	\$150.00	\$150.00
Short, Phillip A. 875 Cherrywood Rd. Salem, VA 24153	1.PA Short Distributing 2.Vice President 3.Roanoke VA	01/07/2023	\$500.00	\$500.00

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Thompson, Zachary 206 Southview Ave. Narrows, VA 24124	1.Glen Lyn Church of Christ 2.Clergy 3.Glen Lyn, VA	02/28/2023	\$120.00	\$120.00
Tickle, Gary Chadwick 203 Magnolia Dr. Ripplemead, VA 24150	1.Giles County Sheriff's Dept. 2.Law enforcement 3.Ripplemead, VA	03/02/2023	\$250.00	\$250.00
Virginia Asian American Store Owners Association PAC 919 e. Main St. Ste. 1130	1. 2.Political Action Committee 3.Richmond, VA	01/05/2023	\$500.00	\$500.00
Virginia BankPAC 4490 Cox Rd. Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	01/04/2023	\$500.00	\$1,500.00
Virginia Beer Wholesalers Association PAC 17 East Cary St. Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	01/07/2023	\$500.00	\$500.00
Virginia Cable PAC 1111 East Main St. Ste. 802 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	01/10/2023	\$500.00	\$1,000.00
Virginia Sheriff's Association PAC 901 East Byrd St. Ste. 1301 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	01/02/2023	\$500.00	\$750.00
Vision Management Services 325 West Hunton 700 Chicago, IL 60654	1. 2.Healthcare 3.Chicago IL	01/04/2023	\$250.00	\$250.00
Williams, Wren 364 South Fork Road Stuart, VA 24171	1.Schneider & Williams PC 2.Attorney 3.Stuart VA	03/31/2023	\$250.00	\$250.00
Total This Period			\$28,145.00	

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
Two Capitols Consulting 1205 E. Main St. #1E Richmond, VA 23219	1. 2. Consulting 3. Richmond, VA 4. Event Expenses 5. Actual Cost	01/10/2023	\$252.48	\$652.85
Total This Period			\$252.48	

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
Ellen Campbell for Delegate PO Box 26141 Alexandria, VA 22313	Contribution	J Ballard	01/05/2023	\$1,000.00
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	01/09/2023	\$253.60
Capitol Ale House 623 East Main St Richmond, VA 23219	Catering	J Ballard	01/17/2023	\$614.57
Anedot 1340 Poydras Street Ste. 1770 New Orleans, LA 70112	Credit Card Processing	C. Marston	01/31/2023	\$1.30
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	02/10/2023	\$273.71
VCU Massey Cancer Center 1000 East Clay St Box 980214 Richmond, VA 23298	Contribution	J Ballard	02/11/2023	\$100.00
JLK Strategies LLC PO Box 14662 Richmond, VA 23220	Consulting	J Ballard	02/19/2023	\$2,000.00
JLK Strategies LLC PO Box 14662 Richmond, VA 23220	Online Services and Web Hosting	J Ballard	02/19/2023	\$1,450.81
Anedot 1340 Poydras Street Ste. 1770 New Orleans, LA 70112	Credit Card Processing	C. Marston	02/28/2023	\$96.60
JLK Strategies LLC PO Box 14662 Richmond, VA 23220	Consulting	C. Marston	02/28/2023	\$2,000.00
USPS 475 L'Enfant Plaza SW RM 4012 Washington, DC 20060	Postage	J Ballard	02/28/2023	\$114.00
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	03/06/2023	\$1,002.00
Friends of NRA 11250 Waples Mill Rd. Fairfax, VA 22030-9400	Event Ticket	C. Marston	03/11/2023	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 475 L'Enfant Plaza SW RM 4012 Washington, DC 20060	Postage	C. Marston	03/13/2023	\$63.00
JLK Strategies LLC PO Box 14662 Richmond, VA 23220	Consulting	C. Marston	03/22/2023	\$2,000.00
Anedot 1340 Poydras Street Ste. 1770 New Orleans, LA 70112	Credit Card Processing	C Marston	03/31/2023	\$114.60
Total This Period				\$11,184.19

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]	33	\$28,145.00	
2. Schedule B [Over \$100]	1	\$252.48	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,140.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$29,537.48
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]		\$252.48	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,184.19	
10. Total [add lines 7, 8 and 9]			\$11,436.67
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]		\$34,298.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,537.48		
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		\$29,537.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$63,835.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,436.67		
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]			\$11,436.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,398.95
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		\$37,259.96	
22. Previous Receipts [Line 24 from last report]	\$71,876.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,537.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$101,413.83	
25. Total Funds Available [Add lines 21 and 24]			\$138,673.79
26. Previous Disbursements [Line 28 from last report]	\$74,838.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,436.67		
28. Total Disbursements this Election Cycle			\$86,274.84
29. Ending Balance			\$52,398.95