

# Marie March for Delegate (CC-21-00261)

Reporting Period: 01/01/2023 Through: 03/31/2023

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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
American Electric Power 801 Pennsylvania AVE NW Washington, DC 20004	1. 2.Power Company 3.Washington DC	03/31/2023	\$1,000.00	\$1,000.00
Fite, Bonnie 12518 Knollbrooke Dr Clifton, VA 20124	1.Profound Promises 2.Speaker 3.Fairfax VA	03/06/2023	\$480.30	\$480.30
Gee, Thomas 8395 Sylvan Way Clifton, VA 20124	1.Self Employed 2.Self Employed 3.Clifton VA	03/31/2023	\$250.00	\$250.00
Harris, Charles 3327 Christiansburg Pike NE Floyd, VA 24091	1.Self Employeeed 2.Engineer 3.Christiansburg VA	01/10/2023	\$96.06	\$196.06
Harris, Charles 3327 Christiansburg Pike NE Floyd, VA 24091	1.Self Employeeed 2.Engineer 3.Christiansburg VA	03/02/2023	\$96.06	\$292.12
Harris, Charles 3327 Christiansburg Pike NE Floyd, VA 24091	1.Self Employeeed 2.Engineer 3.Christiansburg VA	03/22/2023	\$96.06	\$388.18
Koupash, Douglas 15019 Olddale Road Centreville, VA 20120	1.Retired 2.Retired 3.Centreville VA	03/03/2023	\$100.00	\$200.00
Total This Period			\$2,118.48	

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
Action Advocacy Group LLC 3687 Golf Course Road Martinsburg, WV 25405	Email Hosting	Marie March	01/03/2023	\$2,000.00
Skyline Bank 2145 Roanoke Street Christiansburg, VA 24073	Bank Fees	Marie March	01/03/2023	\$30.00
Brightspeed PO Box 6102 Carol Stream, IL 60197	Internet	Marie March	01/11/2023	\$197.17
Action Advocacy Group LLC 3687 Golf Course Road Martinsburg, WV 25405	Email Hosting	Marie March	02/03/2023	\$2,000.00
Big Bear Properties 519 Roanoke Street Christiansburg, VA 24073	Rent	Marie March	02/10/2023	\$800.00
Rebekah A Stump Inc 519 Roanoke Street, Chri Christiansburg, VA 24073	Accounting Services	Rebekah A Stump	02/10/2023	\$400.00
Action Advocacy Group LLC 3687 Golf Course Road Martinsburg, WV 25405	Email Hosting	Marie March	03/01/2023	\$2,000.00
Skyline Bank 2145 Roanoke Street Christiansburg, VA 24073	Bank Fees	Marie March	03/03/2023	\$30.00
Big Bear Properties 519 Roanoke Street Christiansburg, VA 24073	Rent	Marie March	03/08/2023	\$400.00
Skyline Bank 2145 Roanoke Street Christiansburg, VA 24073	Bank Fees	Skyline	03/11/2023	\$30.00
Dynasty Digital Design 4069 Floyd Hw N Floyd, VA 24091	Signs	Marie March	03/13/2023	\$8,251.50
Treasurer of Floyd County 100 E Main St 202 Floyd, VA 24091	Registration Fees	Marie March	03/17/2023	\$352.80
Total This Period				\$16,491.47

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		03/22/2021	\$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]	7	\$2,118.48	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$1,729.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>48</b>		<b>\$3,847.53</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]		\$16,491.47	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,491.47</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$33,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$33,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<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>\$15,965.39</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,847.53		
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		\$3,847.53	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$19,812.92</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,491.47		
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]			\$16,491.47
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,321.45</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]	\$33,046.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,847.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,893.99	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$53,872.34</b>
26. Previous Disbursements [Line 28 from last report]	\$34,059.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,491.47		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$50,550.89</b>
<b>29. Ending Balance</b>			<b>\$3,321.45</b>