

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
7-Eleven Inc. 3200 Hackberry Rd. Irving, TX 75063	1. 2.Convenience Stores 3.Irving, TX	05/11/2023	\$1,000.00	\$1,000.00
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Consulting 3.Richmond, VA	06/07/2023	\$1,000.00	\$1,000.00
American Healthcare, LLC 3131 Electric Road Roanoke, VA 24018	1. 2.Healthcare 3.Roanoke, VA	05/18/2023	\$2,500.00	\$4,000.00
Anheuser Busch Companies One Busch Place St. Louis, MO 63118-1852	1. 2.Beverage Distribution 3.St. Louis, MO	05/18/2023	\$500.00	\$750.00
Artis, Nancy E. 605 Kelly Lane Blacksburg, VA 24060	1.NA 2.Retired 3.Blacksburg, VA	05/03/2023	\$1,000.00	\$1,000.00
AT&T 1010 Pine St. St. Louis, MO 63101	1. 2.Phone Services 3.St. Louis, MO	05/30/2023	\$250.00	\$250.00
Atmos Energy Corporation PAC 5430 LBJ Freeway Ste 160 Dallas, TX 75240	1. 2.PAC 3.Dallas, TX	05/11/2023	\$1,000.00	\$1,500.00
Avis Construction Company Inc. PO Box 11965 Roanoke, VA 24022	1. 2.Construction 3.Roanoke, VA	05/11/2023	\$500.00	\$500.00
Baldrige, John D. 420 Bramble Lane Roanoke, VA 24014	1. 2. 3.	05/11/2023	\$500.00	\$500.00
Betting on VA Jobs PAC PO Box 71663 Richmond, VA 23255	1. 2.PAC 3.Richmond, VA	05/11/2023	\$5,000.00	\$6,500.00
Blue Ridge Beverage Co., Inc. PO Box 700 Salem, VA 24153	1. 2.Beverage Distribution 3.Salem, VA	05/11/2023	\$1,500.00	\$2,000.00
Buckland, Jason 241 Cumberland Rd Narrows, VA 24124	1.Self 2.Attorney 3.Pearisburg, VA	04/17/2023	\$250.00	\$750.00

Ballard for Delegate (CC-21-00184)

Reporting Period: 04/01/2023 Through: 06/08/2023

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Caesars Enterprise Services LLC One Caesars Palace Dr. Las Vegas, NV 89109-8969	1. 2.Entertainment 3.Las Vegas, NV	05/18/2023	\$250.00	\$250.00
Capaldo, Stephen 605 Walnut St. Salem, VA 24153	1.Virginia Tech 2.Lawyer 3.Blacksburg, VA	05/03/2023	\$300.00	\$300.00
CC Procurement LLC 321 Billerica Road Suite 204 Chelmsford, MA 01824	1. 2.Medical Marijuana 3.Chelmsford, MA	05/02/2023	\$500.00	\$1,000.00
Clark, Edward 802 Fort Branch Rd Pearisburg, VA 24134	1.Celanese 2.Engineer 3.Narrows, VA	04/14/2023	\$100.00	\$200.00
Coles, Mary 2917 Avenham Avenue SW Roanoke, VA 24014	1.Permatile 2.VP Marketing 3.Bristol VA	04/24/2023	\$250.00	\$250.00
Comcast Corporation One Comcast Center 1701 JFK Blvd. Philadelphia, PA 19103-2838	1. 2.Utilities 3.Philadelphia, PA	05/30/2023	\$500.00	\$1,000.00
Commercial Development PAC 1729 King St. #410 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	05/02/2023	\$500.00	\$750.00
Craig, John W. L. 11 Hidden Valley Ln. Radford, VA 24141-3940	1.None 2.Retired 3.N/A	04/17/2023	\$200.00	\$320.00
Craig, John W. L. 11 Hidden Valley Ln. Radford, VA 24141-3940	1.None 2.Retired 3.N/A	05/03/2023	\$200.00	\$520.00
Davis, Sandra PO Box 986 Blacksburg, VA 24063	1.BCR 2.Owner 3.Blacksburg, VA	05/11/2023	\$1,000.00	\$1,500.00
Dominion Energy Inc. Political Action Committee 707 East Main St. Richmond, VA 23219-2814	1. 2.Political Action Committee 3.Richmond, VA	05/02/2023	\$10,000.00	\$20,000.00
Fava, Barbara 5520 Skewes Ln Pulaski, VA 24301	1.Retired 2.Retired 3.Retired	05/22/2023	\$200.00	\$200.00

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Fralin, William H. 2830 Wilton Rd. SW Roanoke, VA 24014	1.Medical Facilities of America 2.Healthcare 3.Roanoke, VA	05/11/2023	\$500.00	\$500.00
Fralin, William H. 2830 Wilton Rd. SW Roanoke, VA 24014	1.Medical Facilities of America 2.Healthcare 3.Roanoke, VA	05/11/2023	\$250.00	\$750.00
Friends of Kathy Byron PO Box 900 Forest, VA 24551	1. 2.Candidate Committee 3.Forest, VA	05/15/2023	\$1,000.00	\$1,000.00
Friends of Todd Pillion 851 French Moore Jr. Blvd. Ste. 178 Abingdon, VA 24210	1. 2.Candidate Committee 3.Abingdon, VA	05/23/2023	\$2,000.00	\$2,000.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664-0309	1. 2.Campaign Committee 3.Woodstock, VA	05/01/2023	\$10,000.00	\$10,000.00
Greenway, Victoria 1307 White Pine Rd. Pearisburg, VA 24134	1.NA 2.Retired 3.Pearisburg, VA	04/29/2023	\$50.00	\$150.00
Gupton, Eddie 239 Stone Creek Way Roanoke, VA 24019	1.Rockydale Quarries 2.Sales 3.Roanoke, VA	05/09/2023	\$250.00	\$250.00
Hackney, Fred PO Box 578 Pearisburg, VA 24134	1.None 2.Retired 3.Pearisburg, VA	04/30/2023	\$100.00	\$400.00
Hackworth, Travis 1515 2nd St. Richlands, VA 24641	1.Twin Enterprises Inc. 2.Owner 3.Richlands, VA	04/04/2023	\$1,000.00	\$1,000.00
Hale, William 8340 Sawgrass Way Radford, VA 24141	1.Retired 2.Retired 3.Retired	04/13/2023	\$250.00	\$250.00
Hall, R. Cord 170 Sapphire Ave. Christiansburg, VA 24073	1.Self 2.Attorney 3.Christiansburg, VA	04/17/2023	\$250.00	\$250.00
Halliwill, Don 4136 Beech Cove Trail Vinton, VA 24179	1.Carillion Clinic 2.Finance 3.Vinton, VA	05/10/2023	\$250.00	\$250.00

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Hamrick, Ryan 1695 Turnberry Lane Riner, VA 24149	1.Hamrick & Hamrick PC 2.Attorney 3.Christiansburg, VA	05/03/2023	\$200.00	\$700.00
HBAV Build - PAC 1051 East Cary St. Ste. 1400 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	04/14/2023	\$2,500.00	\$2,500.00
HCA For Good Government 901 E Cary St, Ste 2100 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	05/23/2023	\$1,500.00	\$2,500.00
Jennings, Dinah 310 Horsley Dr. Pearisburg, VA 24134-1818	1.None 2.Retired 3.N/A	05/01/2023	\$300.00	\$300.00
K12 Management Inc 11720 Plaza America Dr 9th Floor Reston, VA 20190	1. 2.Education 3.Reston VA	04/14/2023	\$1,000.00	\$1,500.00
Lawhorn, Ed and Karen 1125 Brook Circle Blacksburg, VA 24060	1.NA 2.Retired 3.Blacksburg, VA	05/03/2023	\$125.00	\$125.00
Leftwich for Delegate 308 Cedar Lakes Dr. Chesapeake, VA 23322	1. 2.Campaign Committee 3.Chesapeake,, VA	04/03/2023	\$2,500.00	\$3,500.00
Lucas, Mark 2716 Avenham Ave. SW Roanoke, VA 24014	1.Mill Mountain Technologies 2.CEO 3.Roanoke, VA	05/15/2023	\$250.00	\$250.00
Nester, Paul 2146 River Oaks Dr. Salem, VA 24153-7368	1.None 2.Retired 3.N/A	05/03/2023	\$1,000.00	\$1,000.00
Oliver, Catherine K. 516 Periwinkle Rd. Moneta, VA 24121-5829	1.Roanoke Gas Resources 2.Lobbyist 3.Roanoke, VA	05/11/2023	\$1,000.00	\$1,100.00
Pfizer Inc. 949 South Shady Grove Road Memphis, TN 38120	1. 2.Pharmaceuticals 3.Memphis, TN	05/11/2023	\$750.00	\$750.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488	1. 2.Candidate Committee 3.Kinsale, VA	05/15/2023	\$750.00	\$750.00

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Raubach, James B. 4397 Clover Dew Dairy Rd. Princeton, WV 24739	1.Forensic Computers Inc 2.IT 3.Glen Lyn VA	05/10/2023	\$1,000.00	\$1,000.00
Reece, Derek 6703 Izaak Walton League Rd. Hiwassee, VA 24347	1.Commonwealth of Virginia 2.Law Enforcement 3.Richmond, VA	05/03/2023	\$250.00	\$250.00
Roanoke Gas PAC PO Box 13007 Roanoke, VA 24030	1. 2.Political Action Committee 3.Roanoke, VA	05/11/2023	\$3,000.00	\$3,000.00
Rob Bell for Delegate 2309 Finch Ct Charlottesville, VA 22911	1. 2.Campaign 3.Charlottesville, VA	05/18/2023	\$5,000.00	\$5,000.00
Robertson, Daniel Todd 616 N. Main St. Blacksburg, VA 24060	1.Stateson Homes 2.Developer 3.Pembroke VA	05/03/2023	\$1,000.00	\$1,000.00
Services Corporation International PAC (Sci/PAC) 1929 Allen Parkway Houston, TX 77019	1. 2.Political Action Committee 3.Houston TX	05/11/2023	\$750.00	\$1,250.00
Sethi, Gobind S. 42966 Chancery Ter. Ashburn, VA 20148-7328	1.Hall & Sethi PLLC 2.Attorney 3.Ashburn VA	04/10/2023	\$250.00	\$250.00
Short, Phillip A. 875 Cherrywood Rd. Salem, VA 24153	1.PA Short Distributing 2.Vice President 3.Roanoke VA	05/11/2023	\$1,000.00	\$1,500.00
Southwestern Virginia Gas Co. 208 Lester St. Martinsville, VA 24112	1. 2.Gas Company 3.Martinsville, VA	05/11/2023	\$250.00	\$250.00
Stosser, Jeanne PO Box 10397 Blacksburg, VA 24062	1.Self 2.Realtor 3.Blacksburg, VA	05/03/2023	\$5,000.00	\$5,000.00
Terry L. Austin for House of Delegates PO Box 398 Buchanan, VA 24066	1. 2.Campaign Committee 3.Buchanan, VA	05/11/2023	\$2,500.00	\$2,500.00
Tuck, Christopher PO Box 11422 Blacksburg, VA 24062	1.Self 2.Attorney 3.Blacksburg, VA	05/03/2023	\$150.00	\$150.00

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Two Capitols Consulting 4103 Park Ave. Richmond, VA 23221	1. 2.Consulting 3.Richmond, VA	04/14/2023	\$250.00	\$902.85
VA Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	05/11/2023	\$1,000.00	\$1,000.00
VADPAC 3460 Mayland Ct. Ste. 110 Richmond, VA 23233	1. 2.Political Action Committee 3.Richmond, VA	05/10/2023	\$1,500.00	\$1,500.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	04/14/2023	\$1,000.00	\$1,375.36
Virginia BankPAC 4490 Cox Rd. Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	04/21/2023	\$2,500.00	\$4,000.00
Virginia Beer Wholesalers Association PAC 17 East Cary St. Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/11/2023	\$2,500.00	\$3,000.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24500	1. 2.Political Action Committee 3.Lynchburg, VA	05/15/2023	\$750.00	\$750.00
Virginia Eagle Distributing Company LLC 827 Lee Hwy. Verona, VA 24482	1. 2.Beverage Distribution 3.Verona, VA	05/11/2023	\$750.00	\$750.00
Virginia Health Care Association PAC 2212 W Labumum Ave Ste 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	04/24/2023	\$1,000.00	\$1,500.00
Virginia Hospital Shared Services Corporation PO Box 31394 Richmond, VA 23294	1. 2.Medical Services 3.Richmond, VA	05/18/2023	\$15,000.00	\$15,000.00
Virginia Maritime Association PAC 236 East Plume St. Norfolk, VA 23510	1. 2.Political Action Committee 3.Norfolk, VA	04/24/2023	\$500.00	\$500.00
Virginia State Police Association Inc. 6944 Forest Hill Ave. Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	06/07/2023	\$250.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Virginia Trial Lawyers PAC 919 East Main St. Ste. 620 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/04/2023	\$8,000.00	\$15,500.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	05/11/2023	\$1,500.00	\$2,500.00
Wampler for Delegate 225 1/2 East Main St. Abingdon, VA 24210-2903	1. 2.Candidate Committee 3.Abingdon, VA	04/07/2023	\$2,500.00	\$2,500.00
Wampler for Delegate 225 1/2 East Main St. Abingdon, VA 24210-2903	1. 2.Candidate Committee 3.Abingdon, VA	05/15/2023	\$2,500.00	\$5,000.00
Washington Gas Light Company PAC 1000 Maine Ave. SW Ste. 600 Washington, DC 20024-3496	1. 2.Political Action Committee 3.Washington, DC	05/23/2023	\$250.00	\$250.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste Removal 3.Houston, TX	05/23/2023	\$1,000.00	\$1,000.00
Weikle, Mickey G. 5822 Hanks Ave. Dublin, VA 24084	1.NA 2.Retired 3.Dublin, VA	05/23/2023	\$400.00	\$400.00
Witt, Rick W PO Box 265 Pearisburg, VA 24134	1.Dairy Queen 2.Small Business Owner 3.Pearisburg, VA	04/30/2023	\$1,000.00	\$1,000.00
Total This Period			\$121,075.00	

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, Sandra PO Box 986 Blacksburg, VA 24063	1. None 2. Retired 3. Blacksburg, VA 4. Food/Beverage 5. Actual Cost	05/03/2023	\$2,700.00	\$4,200.00
Total This Period			\$2,700.00	

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
JLK Strategies LLC PO Box 14662 Richmond, VA 23220	Consulting	C. Marston	04/01/2023	\$240.00
Maricopa County Sheriff's Office - Citizen Support Group PO Box 1305 Christiansburg, VA 24068	Advertising	C. Marston	04/03/2023	\$400.00
Marshalls 1 Worcester Rd. Framingham, MA 01701	Campaign Supplies	C. Marston	04/03/2023	\$737.76
Omni Homestead 7696 Sam Snead Hwy. Hot Springs, VA 24445	Travel	C. Marston	04/03/2023	\$482.39
USPS 475 L'Enfant Plaza SW RM 4012 Washington, DC 20060	Postage	C. Marston	04/03/2023	\$25.20
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	04/04/2023	\$1,000.00
JLK Strategies LLC PO Box 14662 Richmond, VA 23220	Online Services subscription	C. Marston	04/09/2023	\$162.00
Wagner, Rebecca 550 Riverbend Dr Pearisburg, VA 24134	Consulting	C. Marston	04/09/2023	\$1,000.00
Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256-2589	Banking Fees	C. Marston	04/12/2023	\$20.35
Giles County Republican Committee 116 Tazewell St Pearisburg, VA 24134	Contribution	C. Marston	04/14/2023	\$1,000.00
Dominos 30 Frank Lloyd Wright Drive Ann Arbor, MI 48106	Event Food/Beverage	C. Marston	04/16/2023	\$35.57
Signarama 2121 Vista Parkway West Palm Beach, FL 33411	Signs	C. Marston	04/18/2023	\$421.20
JLK Strategies LLC PO Box 14662 Richmond, VA 23220	Consulting	C. Marston	04/24/2023	\$2,000.00

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Signarama 2121 Vista Parkway West Palm Beach, FL 33411	Signs	C. Marston	04/25/2023	\$2,648.35
Michaels 140 Conston Ave. Christiansburg, VA 24072	Framing Services	C. Marston	04/28/2023	\$312.11
Anedot 1340 Poydras Street Ste. 1770 New Orleans, LA 70112	Credit Card Processing	C Marston	04/30/2023	\$137.60
McGuirt, Blake 216 Spring Valley Rd Columbia, SC 29223	Consulting	J Ballard	05/01/2023	\$4,500.00
USPS 475 L'Enfant Plaza SW RM 4012 Washington, DC 20060	Postage	C. Marston	05/02/2023	\$25.20
Patriot Publishing LLC 138 North Jefferson Ave. Pulaski, VA 24301	Print Advertising	C. Marston	05/03/2023	\$2,000.00
WVIPay.com 10 Hale St. 3rd Floor Charleston, WV 25301	Online Services	C. Marston	05/03/2023	\$6.62
Medium Buying LLC 815 Grandview Ave, Ste 600 Columbus, OH 43215	Advertising	C. Marston	05/04/2023	\$44,811.00
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	B Hankins	05/05/2023	\$1,000.00
Tractor Supply 322 N. Main St. Pearisburg, VA 24134	Campaign Supplies	C. Marston	05/05/2023	\$203.96
Wagner, Rebecca 550 Riverbend Dr Pearisburg, VA 24134	Consulting	C. Marston	05/06/2023	\$1,000.00
Signarama 2121 Vista Parkway West Palm Beach, FL 33411	Signs	C. Marston	05/09/2023	\$1,341.99
Percipient Strategies LLC PO Box 71613 Washington, DC 20024	Strategic Consulting	C. Marston	05/10/2023	\$3,700.00

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Giles High School Athletic Boosters 1825 Wenonah Ave. Pearisburg, VA 24134	Contribution	C. Marston	05/13/2023	\$260.00
Pearisburg Festival Committee 112 Tazewel St. Pearisburg, VA 24134	Contribution	C. Marston	05/16/2023	\$100.00
Pearisburg Junior Women's Club PO Box 3 Pearisburg, VA 24134	Contribution	C. Marston	05/16/2023	\$25.00
Tractor Supply 322 N. Main St. Pearisburg, VA 24134	Campaign Supplies	C. Marston	05/17/2023	\$33.42
Walmart 702 SW 8th St Bentonville, AR 72716	Campaign Supplies	C. Marston	05/17/2023	\$294.84
Deep River Chapel 104 Elm St. Pearisburg, VA 24134	Contribution	C. Marston	05/20/2023	\$100.00
Signarama 2121 Vista Parkway West Palm Beach, FL 33411	Signs	C. Marston	05/24/2023	\$428.96
JLK Strategies LLC PO Box 14662 Richmond, VA 23220	Consulting	C. Marston	05/25/2023	\$2,000.00
JLK Strategies LLC PO Box 14662 Richmond, VA 23220	Consulting	C. Marston	05/25/2023	\$677.10
American Cancer Society 250 Williams St. NW Atlanta, GA 30303-1002	Contribution	C. Marston	05/28/2023	\$100.00
JLK Strategies LLC PO Box 14662 Richmond, VA 23220	Consulting	C. Marston	05/28/2023	\$809.58
JLK Strategies LLC PO Box 14662 Richmond, VA 23220	Consulting	C. Marston	05/28/2023	\$677.10
JLK Strategies LLC PO Box 14662 Richmond, VA 23220	Consulting	C. Marston	05/30/2023	\$2,031.30

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Virginia Farm Bureau 12580 W Creek Pkwy Richmond, VA 23238	Event	J Ballard	05/30/2023	\$40.00
Anedot 1340 Poydras Street Ste. 1770 New Orleans, LA 70112	CC Processing	B Hankins	05/31/2023	\$59.40
Exper-T's 1419 N. Main St. Blacksburg, VA 24060	Campaign Apparel	C. Marston	05/31/2023	\$2,000.51
McGuirt, Blake 216 Spring Valley Rd Columbia, SC 29223	Consulting	J Ballard	06/01/2023	\$4,500.00
Walmart 702 SW 8th St Bentonville, AR 72716	Water	J Ballard	06/02/2023	\$50.34
Dough-Dees LLC 140 Doc Lane Pearisburg, VA 24134-1171	Event Food	C. Marston	06/06/2023	\$1,675.00
JLK Strategies LLC PO Box 14662 Richmond, VA 23220	Consulting	C. Marston	06/06/2023	\$2,455.65
Wagner, Rebecca 550 Riverbend Dr Pearisburg, VA 24134	Consulting	C. Marston	06/06/2023	\$1,000.00
DJ Rick Pruett 126 Robertson St. Narrows, VA 24124	DJ Services	C. Marston	06/07/2023	\$350.00
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	06/07/2023	\$1,000.00
Omni Homestead 7696 Sam Snead Hwy. Hot Springs, VA 24445	Travel	J Ballard	06/07/2023	\$962.41
Space Rabbit Coffee Co. 2105 Roanoke St. Christiansburg, VA 24073	Beverages	C. Marston	06/07/2023	\$1,025.62
Virginia Leader 511 Mountain Lake Ave. Pearisburg, VA 24134-0702	Advertising	C. Marston	06/07/2023	\$1,518.00

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Anedot 1340 Poydras Street Ste. 1770 New Orleans, LA 70112	CC Processing	C Marston	06/08/2023	\$4.30
Radford City Republican Committee PO Box 1782 Radford, VA 24143	Sponsorship	C. Marston	06/08/2023	\$700.00
Total This Period				\$94,089.83

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]	80	\$121,075.00	
2. Schedule B [Over \$100]	1	\$2,700.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$2,225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	107		\$126,000.00
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]		\$2,700.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$94,089.83	
10. Total [add lines 7, 8 and 9]			\$96,789.83
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]		\$52,398.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$126,000.00		
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		\$126,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$178,398.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$96,789.83		
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]			\$96,789.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$81,609.12
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]	\$101,413.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$126,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$227,413.83	
25. Total Funds Available [Add lines 21 and 24]			\$264,673.79
26. Previous Disbursements [Line 28 from last report]	\$86,274.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$96,789.83		
28. Total Disbursements this Election Cycle			\$183,064.67
29. Ending Balance			\$81,609.12