

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
Boothe, Sue Anne 1081 Ridge Road NW Floyd, VA 24091	1.Requested 2.Requested 3.Floyd Va	05/05/2023	\$100.00	\$200.00
Comfort Inn & Suires 3231 Lee Hwy S Troutville, VA 24175	1. 2.Hotel 3.Troutville, VA	04/25/2023	\$250.00	\$250.00
Corporate Suites Marietta 202 Cherry Tree Lane Marietta, OH 45750	1. 2.Hotel 3.Marietta OH	04/25/2023	\$250.00	\$250.00
Craft, William PO Box 330 Christiansburg, VA 24068	1.William Craft 2.Real Estate 3.Christiansburg VA	04/24/2023	\$500.00	\$500.00
Daley, Patrick 205 Locust Rd Floyd, VA 24091	1.Crenshaw 2.Executive 3.Floyd, VA	04/24/2023	\$2,000.00	\$2,000.00
Duck in Deli 7 809 Glade Road Blacksburg, VA 24060	1. 2.Deli Mart 3.Blacksburg VA	04/06/2023	\$250.00	\$250.00
Early, Joseph 4318 Silverleaf Road Dugspur, VA 24325	1.American Airlines 2.Inactive Pilot 3.Dugspur VA	05/19/2023	\$250.00	\$250.00
Gale, Michael 1724 Alum Ridge Rd NW Willis, VA 24380	1. 2. 3.	05/03/2023	\$500.00	\$500.00
Goad, Marlon PO Box 479 Hillsville, VA 24343	1.Requested 2.Dentist 3.Hillsville	05/15/2023	\$1,000.00	\$1,000.00
Harris, Charles 3327 Christiansburg Pike NE Floyd, VA 24091	1.Self Employeed 2.Engineer 3.Christiansburg VA	04/26/2023	\$100.00	\$488.18
Harris, Charles 3327 Christiansburg Pike NE Floyd, VA 24091	1.Self Employeed 2.Engineer 3.Christiansburg VA	05/03/2023	\$48.03	\$536.21
Harris, Charles 3327 Christiansburg Pike NE Floyd, VA 24091	1.Self Employeed 2.Engineer 3.Christiansburg VA	05/19/2023	\$100.00	\$636.21

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Hentzen, Herb 9435 Morrisdale Way Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville VA	04/17/2023	\$100.00	\$152.05
Hill, Garrison 7080 Carrollton Pike Galax, VA 24333	1.Requested 2.Requested 3.Galax, Va	06/05/2023	\$2,000.00	\$2,000.00
Holiday Inn Express 110 Memorial Drive Ripley, WV 25271	1. 2.Hotel 3.Ripley, WV	04/25/2023	\$250.00	\$250.00
Holiday Inn Express & Suites 215 Staunton Drive Weston, WV 26452	1. 2.Hotel 3.Weston, WV	04/25/2023	\$250.00	\$250.00
Hutchins, D 147 Mallard Dr Galax, VA 24333	1.Requested 2.Requested 3.Galax, VA	05/03/2023	\$250.00	\$250.00
Koupash, Douglas 15019 Olldale Road Centreville, VA 20120	1.Retired 2.Retired 3.Centreville VA	04/05/2023	\$100.00	\$300.00
Koupash, Douglas 15019 Olldale Road Centreville, VA 20120	1.Retired 2.Retired 3.Centreville VA	05/03/2023	\$100.00	\$400.00
Koupash, Douglas 15019 Olldale Road Centreville, VA 20120	1.Retired 2.Retired 3.Centreville VA	06/07/2023	\$100.00	\$500.00
Krell, Carl 3709 Hemlock Park Dr Kingsport, TN 37663	1.Retired 2.Retired 3.Kingsport, TN	04/06/2023	\$1,000.00	\$1,000.00
Midway Grocery 2600 Floyd Hwy S Floyd, VA 24091	1. 2.Grocery Story 3.Floyd, VA	04/06/2023	\$250.00	\$250.00
Palatiello, John 11623 Deer Forest Road Reston, VA 20194	1.Self 2.Self Employed 3.Reston, VA	05/04/2023	\$192.12	\$192.12
Quality Inn & Suites 200 Frontier Drive Staunton, VA 24401	1. 2.Hotel 3.Staunton, VA	04/25/2023	\$250.00	\$250.00

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RK1 LLC Shop 2471 Lowman's Ferry Road Pulaski, VA 24301	1. 2.Store 3.Pulaski, VA	04/25/2023	\$250.00	\$250.00
Sherman, Shannon 1144 Smith Drive Christiansburg, VA 24073	1.Self 2.Self Employed 3.Christiansburg, VA	04/24/2023	\$192.12	\$192.12
Simmons Grocery 4074 Webbs Mill Road Riner, VA 24149	1. 2.Grocery 3.Riner, VA	04/06/2023	\$250.00	\$250.00
Telling, Richard 165 Telling Road Willis, VA 24380	1.Requested 2.Requested 3.Willis, VA	05/05/2023	\$300.00	\$300.00
Telling, Richard 165 Telling Road Willis, VA 24380	1.Requested 2.Requested 3.Willis, VA	06/05/2023	\$400.00	\$700.00
Total This Period			\$11,582.27	

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	Emails/ Texting	Marie March	04/03/2023	\$2,000.00
Skyline Bank 2145 Roanoke Street Christiansburg, VA 24073	Bank Fee	Marie March	04/03/2023	\$30.00
MR Print 501 E Main St Purcellville, VA 20132	Palm Cards	Marie March	04/07/2023	\$880.23
Studio Thought Marketing & Design LLC PO Box 955 Floyd, VA 24091	Marketing & Design	Marie March	04/07/2023	\$175.00
Department of Elections 1100 Bank Street Richmond, VA 23219	Voing Info	Marie March	04/14/2023	\$26.17
Dynasty Digital Design 4069 Floyd Hw N Floyd, VA 24091	Signs	Marie March	04/14/2023	\$1,597.53
Department of Elections 1100 Bank Street Richmond, VA 23219	Voting info	Marie March	04/17/2023	\$1,138.00
Omega Office Supply and Printing 512 N Main St Hillsville, VA 24343	Letters	Marie March	04/20/2023	\$400.14
Rotenizer Drapery 1112 E Stuart Dr Galax, VA 24333	Campaign Office	Marie March	04/20/2023	\$600.00
United States Postal Service 2 E Main Street Christiansburg, VA 24073	Postage	Marie March	04/21/2023	\$630.00
MR Print 501 E Main St Purcellville, VA 20132	Mail Out	MR Print	04/26/2023	\$528.92
Rebekah A Stump Inc 519 Roanoke Street, Christiansburg, VA 24073	Accounting	Marie March	04/26/2023	\$400.00
Action Advocacy Group LLC 3687 Golf Course Road Martinsburg, WV 25405	Email Hosting	Marie March	05/02/2023	\$2,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WBRF PO Box 838 Galax, VA 24333	Advertising	Marie March	05/02/2023	\$2,490.00
Virginia Media Inc 1633 W Main St Salem, VA 24153	Advertising	Marie March	05/03/2023	\$1,360.00
CompuChecks 20-E Robert Pitt Drive Monsey, NY 10952	CompuChecks	Marie March	05/05/2023	\$28.94
Skyline Bank 2145 Roanoke Street Christiansburg, VA 24073	Bank Fee	Marie March	05/05/2023	\$30.00
Action Advocacy Group LLC 3687 Golf Course Road Martinsburg, WV 25405	Email Hosting	Marie March	05/08/2023	\$347.23
Action Advocacy Group LLC 3687 Golf Course Road Martinsburg, WV 25405	Email	Marie March	05/08/2023	\$1,510.51
Gates Flowers Radford Road Christiansburg, VA 24073	Flowers	Marie March	05/08/2023	\$88.98
Big Bear Properties 519 Roanoke Street Christiansburg, VA 24073	Rent	Marie March	05/16/2023	\$800.00
Brightspeed PO Box 6102 Carol Stream, IL 60197	Cable	Marie March	05/16/2023	\$323.77
Rebekah A Stump 519 Roanoke Street, Christiansburg, VA 24073	Accounting	Marie March	05/16/2023	\$200.00
Action Advocacy Group LLC 3687 Golf Course Road Martinsburg, WV 25405	Mailing/Texting	Marie March	06/01/2023	\$8,794.49
Action Advocacy Group LLC 3687 Golf Course Road Martinsburg, WV 25405	Mass Text	Marie March	06/01/2023	\$1,510.51
Skyline Bank 2145 Roanoke Street Christiansburg, VA 24073	Bank Fee	Marie March	06/01/2023	\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rebekah A Stump 519 Roanoke Street, Christiansburg, VA 24073	Accounting	Marie March	06/07/2023	\$200.00
WBLB PO Box 150 Pulaski, VA 24301	Radio Advertising	Marie March	06/07/2023	\$299.00
Total This Period				\$28,419.42

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
March, Marie 2198 Sowers Road NE FLoyd, VA 24091		04/21/2023	\$500.00	\$500.00
March, Marie 2198 Sowers Road NE FLoyd, VA 24091		05/03/2023	\$4,000.00	\$4,000.00
March, Marie 2198 Sowers Road NE FLoyd, VA 24091		05/26/2023	\$10,000.00	\$10,000.00
March, Marie 2198 Sowers Road NE FLoyd, VA 24091		06/08/2023	\$833.48	\$833.48
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose 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 2198 Sowers Road NE Floyd, VA 24091		04/21/2023	\$500.00
March, Marie 2198 Sowers Road NE Floyd, VA 24091		05/03/2023	\$4,000.00
March, Marie 2198 Sowers Road NE Floyd, VA 24091		05/26/2023	\$10,000.00
March, Marie 2198 Sowers Road NE Floyd, VA 24091		06/08/2023	\$833.48
March, Marie A 2198 Sowers Road NE Floyd, VA 24091		03/23/2021	\$5,000.00
Total This Period			\$48,333.48

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$11,582.27	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,725.67	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	64		\$13,307.94
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]		\$28,419.42	
10. Total [add lines 7, 8 and 9]			\$28,419.42
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$33,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$15,333.48	
13. Subtotal			\$48,333.48
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$48,333.48

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,321.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,307.94		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$15,333.48		
d. Subtotal: Contributions and Receipts received this period		\$28,641.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,962.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,419.42		
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]			\$28,419.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,543.45
20. Total Unpaid Debts [from Schedule F of this report]	\$48,333.48		
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]	\$36,893.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,641.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,535.41	
25. Total Funds Available [Add lines 21 and 24]			\$82,513.76
26. Previous Disbursements [Line 28 from last report]	\$50,550.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,419.42		
28. Total Disbursements this Election Cycle			\$78,970.31
29. Ending Balance			\$3,543.45