

Marie March for Delegate (CC-21-00261)

Reporting Period: 06/09/2023 Through: 06/30/2023

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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
Byrd, Charles 480 Bluebell Lane 220 Roanoke, VA 24012	1.Retired 2.Retired 3.Roanoke VA	06/15/2023	\$100.00	\$150.00
Duncan, Gary 2050 Roanoke St Christiansburg, VA 24073	1.Duncan Automotive 2.Business Owner 3.Blacksburg VA	06/14/2023	\$500.00	\$1,500.00
Gentry, Mike 15495 Bird Call Court Amissville, VA 20106	1.Leidos 2.Systems Admin 3.Alexandria, VA	06/14/2023	\$96.06	\$192.12
Harris, Charles 3327 Christiansburg Pike NE Floyd, VA 24091	1.Self Employeed 2.Engineer 3.Christiansburg VA	06/16/2023	\$100.00	\$736.21
Jennings, Jo 18503 Park Meadow Court Leesburg, VA 20175	1.Retired 2.Retired 3.leesburg VA	06/22/2023	\$24.01	\$123.02
March, Jared 2198 Sowers Rd NE Floyd, VA 24091	1.Little River Medical 2.Physician 3.Floyd VA	06/19/2023	\$250.00	\$251.00
March, Jared 2198 Sowers Rd NE Floyd, VA 24091	1.Little River Medical 2.Physician 3.Floyd VA	06/20/2023	\$120.00	\$371.00
Ratliff, Donald 1812 Ratliff Road Big Stone Gap, VA 24219	1.Retired 2.Retired 3.Big Stone Gap, VA	06/14/2023	\$192.12	\$192.12
Smith, Dave 1429 Gordon St Salem, VA 24153	1.Retired 2.Retired 3.Salem VA	06/16/2023	\$100.00	\$200.00
Smith's Cleaning Service 1065 Macks Mountain Road Indian Valley, VA 24105	1. 2.Cleaning 3.Indian Valley, VA	06/20/2023	\$150.00	\$150.00
Turman, Joe 293 Sugar Tree Rd SW Willis, VA 24380	1. 2.Retired 3.	06/14/2023	\$200.00	\$200.00
Total This Period			\$1,832.19	

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 and Consulting	Marie March	06/14/2023	\$8,522.86
Bland Messenger 460 W Main St Wytheville, VA 24382	Advertising	Marie March	06/18/2023	\$10.99
Omega Office Supply and Printing 512 N Main St Hillsville, VA 24343	Flyers	Marie March	06/18/2023	\$677.86
Gale, Kelleen 1724 Alum Ridge Rd NW Willis, VA 24380	Supplies	Marie March	06/25/2023	\$83.11
Total This Period				\$9,294.82

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		06/19/2023	\$5,530.00	\$5,530.00
Total This Period				

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		06/19/2023	\$1,700.00	\$1,300.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose 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	\$1,300.00
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 2198 Sowers Road NE FLoyd, VA 24091		06/19/2023	\$5,530.00
March, Marie A 2198 Sowers Road NE Floyd, VA 24091		03/23/2021	\$5,000.00
Total This Period			\$52,163.48

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$1,832.19	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$791.13	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$2,623.32
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]		\$9,294.82	
10. Total [add lines 7, 8 and 9]			\$9,294.82
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$48,333.48	
12. Loans received this period [from Schedule E-Part 1]		\$5,530.00	
13. Subtotal			\$53,863.48
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,700.00	
15. Ending loan balance			\$52,163.48

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,543.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,623.32		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,530.00		
d. Subtotal: Contributions and Receipts received this period		\$8,153.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,696.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,294.82		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,700.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$10,994.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$701.95
20. Total Unpaid Debts [from Schedule F of this report]	\$52,163.48		
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]	\$65,535.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,153.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,688.73	
25. Total Funds Available [Add lines 21 and 24]			\$90,667.08
26. Previous Disbursements [Line 28 from last report]	\$78,970.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,994.82		
28. Total Disbursements this Election Cycle			\$89,965.13
29. Ending Balance			\$701.95