Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 1 of 10

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Acadia Healthcare Company Inc. FEDPAC 6100 Tower cir. 2. Political Action Committee 09/10/2023 \$500.00 \$500.00 Ste. 1000 3.Franklin, TN Franklin, TN 37067-1509 CC Procurement LLC 321 Billererica Road \$1,500.00 2. Medical Marijuana 09/25/2023 \$500.00 Suite 204 3.Chelmsford, MA Chelmsford, MA 01824 Community-Owned Power PAC 4201 Dominion Blvd. 2. Political Action Committee 09/14/2023 \$500.00 \$750.00 Ste. 101 3.Glen Allen, VA Glen Allen, VA 23060 Critchfield, Steven 1.None 841 Rocky Acres Lane 2.Retired 09/13/2023 \$250.00 \$250.00 Blacksburg, VA 24060 3.Blacksburg, VA **Entertainment Software Association** 601 Massachusetts Ave. NW 2.Association 09/25/2023 \$500.00 \$500.00 #300W 3. Washington, DC Washington, DC 20001 Hester, Frances 1.None 2.Retired 09/25/2023 \$100.00 \$350.00 120 Alexa Lane Christiansburg, VA 24073-6399 3.N/A Mann, Scott 1.Self 511 Walker St. 09/20/2023 \$250.00 \$750.00 2.O.D. Radford, VA 24141 3.Radford, VA Montgomery County Republican Party Unit Committee 2.Party Committee 09/12/2023 \$1,000.00 \$1,000.00 PO Box 6151 3.Christiansburg, VA Christiansburg, VA 24068 Truist Virginia PAC 100 Semmes Ave. 2.PAC 09/25/2023 \$500.00 \$500.00 5th Floor 3.Richmond, VA Richmond, VA 23224 USAA PO Box 34330 2.Insurance and Banking 09/20/2023 \$500.00 \$500.00 San Antonio, TX 78265-4330 San Antonio, TX Virginia Optometric Association PO Box 29069 2.Association 09/20/2023 \$500.00 \$500.00 Henrico, VA 23242-0069 3.Henrico, VA Virginia Trial Lawyers PAC 919 East Main St. 2.Political Action Committee 09/25/2023 \$3,000.00 \$18,500.00 Ste. 620 3.Richmond, VA Richmond, VA 23219

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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
Vision Management Services 325 West Hunton 700 Chicago, IL 60654	1. 2.Healthcare 3.Chicago IL	09/25/2023	\$500.00	\$750.00
Total This Period			\$8,600.00	

Ballard for Delegate (CC-21-00184)	Reporting Period: 09/01/2023 Through: 09/30/2023			
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No Schedule B results to display.				

Ballard for Delegate (CC-21-00184)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 4 of 10			
No Schedule C results to display.				

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Election CFO Compliance consulting C Marston 09/01/2023 \$1,000.00 PO Box 26141 Alexandria, VA 22313 Vice Sporting Goods Inc. 80 Pine St. Printing C. Marston 09/10/2023 \$175.79 Fl. 24 New York, NY 10005 Haskins, Nicole 1407 Cabot Dr **Event Food** C. Marston 09/11/2023 \$888.00 Pearisburg, VA 24134 Rygas for Clerk 36 3rd St. NW Contribution C. Marston 09/20/2023 \$250.00 Pulaski, VA 24301 Friends of Chris Obenshain PO Box 10041 Contribution C. Marston 09/25/2023 \$1,000.00 Blacksburg, VA 24060 Kim Taylor for Virginia PO Box 2122 Contribution C. Marston 09/25/2023 \$2,500.00 Petersburg, VA 23804 Anedot 1340 Poydras Street CC Processing C. Marston 09/30/2023 \$11.60 Ste. 1770 New Orleans, LA 70112 Winred Technical Services LLC 1776 Wilson Blvd. CC Processing C. Marston 09/30/2023 \$1.03 Ste. 530 Arlington, VA 22209 **Total This Period** \$5,826.42

Ballard for Delegate (CC-21-00184)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 6 of 10			
No Schedule E-1 results to display.				

Ballard for Delegate (CC-21-00184)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 7 of 10		
No Schedule E-2 results to display.			

Ballard for Delegate (CC-21-00184)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 8 of 10			
No Schedule F results to display.				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$8,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$51.03	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$8,651.03
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]		\$5,826.42	
10. Total [add lines 7, 8 and 9]			\$5,826.42
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$33,659.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,651.03		
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		\$8,651.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,310.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,826.42		
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]			\$5,826.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,484.26
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]	\$240,833.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,651.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$249,484.86	
25. Total Funds Available [Add lines 21 and 24]			\$286,744.82
26. Previous Disbursements [Line 28 from last report]	\$244,434.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,826.42		
28. Total Disbursements this Election Cycle			\$250,260.56
29. Ending Balance			\$36,484.26