Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 1 of 10

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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Consulting 3.Richmond, VA	10/20/2023	\$1,500.00	\$2,500.00
Amazon.com Services LLC PO Box 80683 Seattle, WA 98108-0683	1. 2.Online Retail 3.Seattle, WA	10/20/2023	\$500.00	\$1,000.00
Blackmon, Albert M. 109 Ashwyn Ct. Cary, NC 27518-9171	1.SAS 2.Strategic Advisor 3.Cary, NC	10/20/2023	\$500.00	\$500.00
CAC Tech Services Inc. 4755 Rocky Top Lane Radford, VA 24141	1. 2.Technical Services 3.Radford, VA	10/25/2023	\$500.00	\$500.00
Dominion Energy Inc. Political Action Committee 707 East Main St. Richmond, VA 23219-2814	1. 2.Political Action Committee 3.Richmond, VA	10/13/2023	\$10,000.00	\$30,000.00
Hunton Andrews Kurth LLP 951 E Byrd St Richmond, VA 23219	1. 2.Legal 3.Richmond VA	10/23/2023	\$2,000.00	\$2,500.00
K12 Management Inc 11720 Plaza America Dr 9th Floor Reston, VA 20190	1. 2.Education 3.Reston VA	10/06/2023	\$500.00	\$2,000.00
Pyramid Healthcare Inc. 270 Lakemont Park Blvd. Alttona, PA 16602	1. 2.Healthcare 3.Altoona, PA	10/13/2023	\$500.00	\$500.00
Reece, Derek 6703 Izaak Walton League Rd. Hiwassee, VA 24347	1.Commonwealth of Virginia 2.Law Enforcement 3.Richmond, VA	10/15/2023	\$100.00	\$350.00
Reed Smith LLP VA Political Action Committee 901 E. Byrd St. Ste. 1900 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	10/23/2023	\$250.00	\$750.00
Relx Inc. 313 Washington St. #400 Newton, MA 02458-1626	1. 2.Analytics 3.Newton, MA	10/03/2023	\$500.00	\$500.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	10/20/2023	\$500.00	\$1,000.00

PO Box 1320

Total This Period

Richmond, VA 23215-6000

Page: 2 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. 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 Virginia Apartment Management Association PAC 2.PAC \$500.00 10/23/2023 \$500.00 2812 Emerywood Pkwy. 3.Richmond, VA Ste. 231 Virginia Automobile & Truck Dealers PAC PO Box 5407 2. Political Action Committee 10/03/2023 \$1,000.00 \$2,375.36 Richmond, VA 23220 3.Richmond, VA Virginia Farm Bureau Federal AGPAC PO Box 27552 2. Political Action Committee 10/03/2023 \$500.00 \$1,000.00 Richmond, VA 23261 3.Richmond, VA Virginia Hospital & Department of the Virginia Hospital & Department o PAC 2. Political Action Committee 10/23/2023 \$1,000.00 \$1,500.00 PO Box 31394 3.Richmond, VA Richmond, VA 23294 Virginia Law Enforcement Sheriffs 2.PAC PO Box 851 10/13/2023 \$500.00 \$500.00 Lawrenceville, VA 23868 3.Lawrenceville, VA Williams Mullen Clark & Dobbins

2.Law Firm

3.Richmond, VA

Reporting Period: 10/01/2023 Through: 10/26/2023

10/05/2023

\$500.00

\$21,350.00

\$750.00

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 10

				0 0
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
Salisbury Country Club 13620 Salisbury Rd Midlothian, VA 23111	1. 2. Country Club & Golf Course 3. Midlothian VA 4. Event Expenses 5. Actual Cost	10/18/2023	\$990.59	\$990.59
Total This Period			\$990.59	

Ballard for Delegate (CC-21-00184)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 4 of 10				
No Schedule C results to display.					

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 5 of 10

			ı ago.	0 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C Marston	10/02/2023	\$1,000.00
Point of Friction PAC PO Box 1591 Christiansburg, VA 24068	Contribution	C. Marston	10/04/2023	\$1,000.00
Hampton Inn 7930 Jones Branch Dr. McLean, VA 22102	Travel	C. Marston	10/18/2023	\$173.26
Ballard, Jason PO Box 341 Pearisburg, VA 24134	Mileage Reimbursement	C. Marston	10/19/2023	\$313.30
Anedot 1340 Poydras Street Ste. 1770 New Orleans, LA 70112	CC Processing	C. Marston	10/26/2023	\$4.30
Total This Period				\$2,490.86

Ballard for Delegate (CC-21-00184)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 6 of 10
No Schedule E-1 results to display.		

Ballard for Delegate (CC-21-00184)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 7 of 10
No Schedule E-2 results to display.		

Ballard for Delegate (CC-21-00184)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 10				
No Schedule F results to display.					

15. Ending loan balance

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 10

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$21,350.00	
2. Schedule B [Over \$100]	1	\$990.59	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$22,340.59
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]		\$990.59	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,490.86	
10. Total [add lines 7, 8 and 9]			\$3,481.45
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	

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 10 of 10

,			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$36,484.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,340.59		
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		\$22,340.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,824.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,481.45		
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]			\$3,481.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$55,343.40
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]	\$249,484.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,340.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$271,825.45	
25. Total Funds Available [Add lines 21 and 24]			\$309,085.41
26. Previous Disbursements [Line 28 from last report]	\$250,260.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,481.45		
28. Total Disbursements this Election Cycle			\$253,742.01
29. Ending Balance			\$55,343.40