

Ballard for Delegate (CC-21-00184)

Reporting Period: 04/01/2025 Through: 06/05/2025

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
All Points Broadband Partners LLC 1051 E. Cary Street Suite 1200 Richmond, VA 23219	1. 2.Utility 3.Richmond, Va	04/14/2025	\$1,000.00	\$1,000.00
Atmos Energy Corporation PAC 5430 LBJ Freeway Ste 160 Dallas, TX 75240	1. 2.PAC 3.Dallas, TX	05/20/2025	\$1,000.00	\$2,000.00
Radford City Republican Committee PO Box 1782 Radford, VA 24143	1. 2.Political Organization 3.Radford, Va	05/30/2025	\$500.00	\$500.00
The Doctors Company Virginia PAC 155 Greenwood Rd Napa, CA 94506	1. 2.Political Action Committee 3.Napa CA	06/05/2025	\$1,000.00	\$1,500.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	04/03/2025	\$1,000.00	\$4,000.00
Virginia Cable PAC 1111 East Main St. Ste. 802 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	04/03/2025	\$1,000.00	\$2,000.00
Virginia Contractor Procurement Alliance 3588 Early Rd Harrisonburg, VA 22801	1. 2.Procurement 3.Harrisonburg, Va	04/03/2025	\$500.00	\$500.00
Virginia Hospital & Healthcare Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	04/03/2025	\$500.00	\$1,500.00
Williams, Mullen, Clark, & Dobbins 200 S 10th St STE 1600 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, Va	04/11/2025	\$500.00	\$500.00
Total This Period			\$7,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Giles County Treasurer's Office 130 N Main St Unit 1 Pearisburg, VA 24134	Refund of filing fee	04/23/2025	\$352.80
Total This Period			\$352.80

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	Consulting	C. Marston	04/03/2025	\$191.70
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	J. Ballard	04/17/2025	\$1,000.00
Constant Contact 601 Trapelo Road Third Floor Waltham, MA 02451	Online Services	C. Marston	04/28/2025	\$82.00
Vice Golf 80 Pine Street 24th Floor New York, NY 10005	Supplies	C. Marston	05/04/2025	\$416.86
Yeti Coolers, LLC 7601 Southwest Parkway Austin, TX 78735	Office Supplies	C. Marston	05/04/2025	\$903.47
American Legislative Exchange Council 2733 Crystal Dr Suite 1000 Arlington, VA 22202	Contribution	C. Marston	05/05/2025	\$200.00
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	J. Ballard	05/12/2025	\$1,006.63
Pearisburg Festival Committee 112 Tazewel St. Pearisburg, VA 24134	Sponsorship	J. Ballard	05/13/2025	\$250.00
Virginian Leader 511 Mountain Lake Ave Pearisburg, VA 24134	Advertising	J. Ballard	05/13/2025	\$30.60
Giles Country Club 500 Fort Branch Rd. Pearisburg, VA 24134	Advertising	J. Ballard	05/18/2025	\$260.00
Friends of Adam Tolbert 776 Allison Gap Rd Saltville, VA 24370	Contribution	J. Ballard	05/20/2025	\$250.00
Virginia Leader 511 Mountain Lake Ave. Pearisburg, VA 24134-0702	Advertising	J. Ballard	05/22/2025	\$35.00
Radford VFW Post 776 Auxiliary 102 Watts St Radford, VA 24141	Contribution	C. Marston	05/26/2025	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 601 Trapelo Road Third Floor Waltham, MA 02451	Online Services	J Ballard	05/28/2025	\$82.00
Homestead 7696 Sam Snead Hwy Hot Springs, VA 24445	Travel	J. Ballard	06/03/2025	\$992.07
Radford City Republican Committee PO Box 1782 Radford, VA 24143	Contribution	J. Ballard	06/05/2025	\$580.00
Total This Period				\$6,330.33

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]	9	\$7,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	9		\$7,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
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]		\$6,330.33	
10. Total [add lines 7, 8 and 9]			\$6,330.33
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]		\$117,341.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,352.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$124,694.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,330.33		
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]			\$6,330.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$118,364.07
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		\$51,142.91	
22. Previous Receipts [Line 24 from last report]	\$104,853.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,352.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$112,206.21	
25. Total Funds Available [Add lines 21 and 24]			\$163,349.12
26. Previous Disbursements [Line 28 from last report]	\$38,654.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,330.33		
28. Total Disbursements this Election Cycle			\$44,985.05
29. Ending Balance			\$118,364.07