

The Campaign for Ronnie Campbell for VA Delegate (CC-18-00403)

Reporting Period: 12/07/2018 Through: 12/31/2018
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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
Almarode, Derek 2549 Old Greenville Rd Staunton, VA 24401	1.Rockbridge County Regional Jail 2.Corrections 3.Lexington VA	12/21/2018	\$250.00	\$250.00
Anthony, Patricia 506 Jackson Ave Lexington, VA 24450	1.None 2.Retired 3.N/A	12/14/2018	\$100.00	\$199.00
Anthony, William C. 506 Jackson Ave. Lexington, VA 24450	1.None 2.Retired 3.N/A	12/07/2018	\$200.00	\$200.00
Augusta County Republican Committee 18 Gov Center Ln. Verona, VA 24482	1. 2.Political Committee 3.Verona, VA	12/07/2018	\$660.00	\$660.00
Bailey's S&M Brands, Inc. 3662 Ontario Rd. Ste. 8 Keysville, VA 23947	1. 2.Tobacco Manufacturer 3.Keysville, VA	12/07/2018	\$500.00	\$500.00
Blue Ridge Beverage Co., Inc. PO Box 700 Salem, VA 24153	1. 2.Beverage Distributor 3.Salem, VA	12/07/2018	\$500.00	\$500.00
Brewer, Emily 141 Chappell Dr Suffolk, VA 23437	1.Virginia 2.Delegate 3.Suffolk VA	12/10/2018	\$500.00	\$500.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	1. 2.Candidate Committee 3.Roanoke, VA	12/18/2018	\$1,000.00	\$1,000.00
Flint, Steven W 5095 Forge Rd Glasgow, VA 24555	1.Self 2.Waste Management 3.Glasgow VA	12/20/2018	\$250.00	\$250.00
Friends of Gordon Helsel PO Box 2571 Poquoson, VA 23662	1. 2.Campaign Committee 3.Poquoson VA	12/14/2018	\$1,000.00	\$1,000.00
Friends of Matt Fariss 243-C Livestock Rd. Rustburg, VA 24588	1. 2.Candidate Committee 3.Rustburg, VA	12/11/2018	\$1,000.00	\$1,000.00
Hazera, Ramona B Wenlock Dr. Lexington, VA 24450	1.XLA 2.Defense 3.Arlington VA	12/14/2018	\$200.00	\$400.00

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Heslep, W. Wayne 36A North Main St. Lexington, VA 24450	1.Heslep & Kearney 2.Attorney 3.Lexington VA	12/17/2018	\$200.00	\$200.00
Holland, Keith W. 68 Gilmore Ln. Lexington, VA 24450	1.Self 2.Contractors 3.Lexington VA	12/17/2018	\$250.00	\$250.00
Landes for Delegate PO Box 12 Verona, VA 24482	1. 2.Campaign Committee 3.Verona VA	12/14/2018	\$2,000.00	\$2,000.00
Michael Weibert for Delegate PO Box 631 Marshall, VA 20116	1. 2.Campaign Committee 3.Marshall VA	12/14/2018	\$1,000.00	\$1,000.00
Nu-Valley Fence Company 5086 Lee Jackson Hwy Greeneville, VA 24440	1. 2.Fencing 3.Greeneville VA	12/18/2018	\$5,000.00	\$5,000.00
Sheets, Thomas G. 1067 Hermitage Rd. Staunton, VA 24401	1.Blue Ridge Lumber 2.Forestry 3.Fishersville VA	12/07/2018	\$500.00	\$500.00
Shenandoah Forest LLC PO Box 386 Staunton, VA 24402	1. 2.Forestry 3.Staunton, VA	12/07/2018	\$500.00	\$500.00
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	1. 2.Candidate Committee 3.Roanoke, VA	12/08/2018	\$500.00	\$500.00
VA 6th District Republican Committee PO Box 303 Singers Glen, VA 22850	1. 2.Political Committee 3.Singers Glen VA	12/12/2018	\$1,000.00	\$1,000.00
Virginia Dental Association - VADPAC 3460 Mayland Ct. Ste. 110 Richmond, VA 23233	1. 2.Political Action Committee 3.Richmond, VA	12/18/2018	\$3,000.00	\$3,000.00
Virginia Wine Wholesalers Association PAC PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond VA	12/13/2018	\$2,500.00	\$2,500.00
Walker, Wendell 2421 Old Forest Rd. Lynchburg, VA 24501	1.Self 2.Landscape Management 3.Lynchburg, VA	12/12/2018	\$150.00	\$150.00

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Total This Period			\$22,760.00	

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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
Republican Party of Virginia 115 E Grace St Richmond, VA 23218	1. 2. Party Committee 3. Richmond VA 4. Direct Mail 5. Actual Cost	12/11/2018	\$5,419.00	\$5,419.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23218	1. 2. Party Committee 3. Richmond VA 4. Direct Mail 5. Actual Cost	12/12/2018	\$15,896.00	\$21,315.00
Total This Period			\$21,315.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RED MAVERICK MEDIA 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Radio Advertising	C. Marston	12/09/2018	\$5,100.00
RED MAVERICK MEDIA 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Digital Advertising	C. Marston	12/09/2018	\$1,500.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23218	Contribution	C. Marston	12/10/2018	\$14,500.00
Hanshaw, Cody 711 E Virginia Ave Vinton, VA 24179	Campaign Consulting	C. Marston	12/17/2018	\$4,500.00
Conquest Communications Group 2812 Emerywood Pkwy Ste 103 Richmond, VA 23294	Voter Telephone Contact	C. Marston	12/19/2018	\$1,619.70
Trower, Cole 7624 Aeries Way Virginia Beach, VA 23455	Campaign Consulting	C. Marston	12/28/2018	\$750.00
Cornerstone Bank 54 S Main St Lexington, VA 24450	Bank Fee	C. Marston	12/31/2018	\$19.00
Stripe, Inc 185 Berry St Ste 550 San Francisco, CA 94107	Online Contribution Processing	C. Marston	12/31/2018	\$22.95
Total This Period				\$28,011.65

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	24	\$22,760.00	
2. Schedule B [Over \$100]	2	\$21,315.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$925.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$45,000.00
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]		\$21,315.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$28,011.65	
10. Total [add lines 7, 8 and 9]			\$49,326.65
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]		\$28,458.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$45,000.00		
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		\$45,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$73,458.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$49,326.65		
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]			\$49,326.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,131.76
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$51,443.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$45,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$96,443.95	
25. Total Funds Available [Add lines 21 and 24]			\$96,443.95
26. Previous Disbursements [Line 28 from last report]	\$22,985.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$49,326.65		
28. Total Disbursements this Election Cycle			\$72,312.19
29. Ending Balance			\$24,131.76