

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

Reporting Period: 01/01/2019 Through: 03/31/2019

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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				
Allen, Lynn 796 Wilda Rd Stuarts Draft, VA 24477	1.None 2.Retired 3.N/A	03/22/2019	\$200.00	\$1,000.00
Almarode, Derek 2549 Old Greenville Rd Staunton, VA 24401	1.Rockbridge County Regional Jail 2.Corrections 3.Lexington VA	03/27/2019	\$250.00	\$500.00
Alvis-Long, Georgia K 140 New Hope and Crimora Rd Waynesboro, VA 22980	1.Self 2.Registered Nurse 3.Fishersville VA	03/25/2019	\$250.00	\$500.00
Berkstresser, Robert J 2440 Raphine Rd Raphine, VA 24472	1.Commercial Bus Consult 2.Transportation 3.Lexington VA	03/25/2019	\$1,000.00	\$1,000.00
Heslep, W. Wayne 36A North Main St. Lexington, VA 24450	1.Heslep & Kearney 2.Attorney 3.Lexington VA	03/21/2019	\$200.00	\$400.00
Kemper Consulting, Inc. 112 Granby St Ste 400 Norfolk, VA 23510	1. 2.Consulting 3.Norfolk VA	01/08/2019	\$500.00	\$500.00
Mundy, William S 253 Rosecliff Ct Amherst, VA 24521	1.Self 2.Attorney 3.Madison Heights VA	03/25/2019	\$250.00	\$250.00
Nay, Gerald L 406 Jackson Ave Lexington, VA 24450	1.None 2.Retired 3.N/A	03/22/2019	\$100.00	\$200.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen VA	01/04/2019	\$500.00	\$500.00
Scott, Lisa 5233 Monument Ave Apt 3B Richmond, VA 23226	1.None 2.Retired 3.N/A	03/31/2019	\$101.00	\$101.00
Wilson, Murphy Tuomey PO Box 32 Bacova, VA 24412	1.Self 2.Engineer 3.Lexington VA	01/08/2019	\$500.00	\$1,750.00
Wilson, Murphy Tuomey PO Box 32 Bacova, VA 24412	1.Self 2.Engineer 3.Lexington VA	03/24/2019	\$1,000.00	\$2,750.00

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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
Total This Period			\$4,851.00	

No Schedule B results to display.

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	Strategic Consulting	C. Marston	01/07/2019	\$5,000.00
Trower, Cole 7624 Aeries Way Virginia Beach, VA 23455	Campaign Consulting	C. Marston	01/18/2019	\$750.00
Zunk, Skyler 225 E Nelson St Lexington, VA 24450	Campaign Consulting	Ellen Campbell	02/08/2019	\$221.25
Zunk, Skyler 225 E Nelson St Lexington, VA 24450	Campaign Consulting	Ellen Campbell	03/06/2019	\$97.50
Rockbridge County Treasurer 150 S Main St Lexington, VA 24450	Primary Filing Fee	R. Campbell	03/11/2019	\$352.80
Stripe, Inc 185 Berry St Ste 550 San Francisco, CA 94107	Online Contribution Processing	C. Marston	03/31/2019	\$2.20
Total This Period				\$6,423.75

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]	12	\$4,851.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$340.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$5,191.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,423.75	
10. Total [add lines 7, 8 and 9]			\$6,423.75
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]		\$24,131.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,191.00		
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		\$5,191.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,322.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,423.75		
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]			\$6,423.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,899.01
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]	\$96,443.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,191.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$101,634.95	
25. Total Funds Available [Add lines 21 and 24]			\$101,634.95
26. Previous Disbursements [Line 28 from last report]	\$72,312.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,423.75		
28. Total Disbursements this Election Cycle			\$78,735.94
29. Ending Balance			\$22,899.01