Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 1 of 12

<u>Delegate (CC-18-00403)</u>	т			
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
Anthony, Patricia 506 Jackson Ave Lexington, VA 24450	1.None 2.Retired 3.N/A	04/19/2019	\$99.99	\$298.99
Anthony, William C. 506 Jackson Ave. Lexington, VA 24450	1.None 2.Retired 3.N/A	05/04/2019	\$100.00	\$300.00
Billias, Anna 199 Dogwood Rise Lexington, VA 24450	1.Sweet Briar College 2.Proffessor 3.Sweet Briar Virginia	04/08/2019	\$100.00	\$200.00
Bob Goodlatte for Congress Committee PO Box 292 Roanoke, VA 24002	1. 2.Campaign Committee 3.Roanoke VA	05/20/2019	\$250.00	\$750.00
Carpenter Legislative Program of Greater Pennsylvania 650 Ridge Rd. Ste. 200	1. 2.Committee 3.Pittsburgh, PA	05/17/2019	\$3,000.00	\$3,000.00
Chronijer, John 39 Greenview Ln New Market, VA 22844	1.None 2.Retired 3.N/A	04/08/2019	\$105.00	\$105.00
Clark, Jean 2159 Spring Valley Rd Lexington, VA 24450	1.Lexington 2.Tourism 3.Lexington VA	04/22/2019	\$200.00	\$500.00
Craighill, Lloyd L 160 Kendall Dr Apt 1030 Lexington, VA 24450	1.None 2.Retired 3.N/A	05/30/2019	\$200.00	\$300.00
Day, Benjamin F 96 Buena Vista Farm Ln Buena Vista, VA 24416	1.None 2.Retired 3.N/A	04/03/2019	\$100.00	\$200.00
Gilbert, Robert W 5864 Plank Rd Natural Bridge, VA 24578	1.None 2.Retired 3.N/A	04/03/2019	\$100.00	\$200.00
Gilliam, Jay 7598 N Lee Hwy Raphine, VA 24472	1.Virginia Save Our Streams 2.Conservation 3.Raphine VA	04/22/2019	\$150.00	\$250.00
Grossman, Jeffrey 69 Shepherd Dr. Lexington, VA 24450	1.None 2.Retired 3.N/A	04/08/2019	\$100.00	\$200.00

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 2 of 12

<u>Delegate (CC-18-00403)</u>			i ago.	2 01 12
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
Hastings, Michael 202 Oakwood Dr. Bridgewater, VA 22812	Shenandoah Valley Electric Cooperative Utility CEO Bridgewater, VA	05/02/2019	\$200.00	\$200.00
Hawes, Dennis E 149 W 22nd St Buena Vista, VA 24416	1.Home Realty 2.Realtor 3.Lexington VA	04/08/2019	\$250.00	\$500.00
Holland, Keith W. 68 Gilmore Ln. Lexington, VA 24450	1.Self 2.Contractor 3.Lexington VA	05/13/2019	\$250.00	\$500.00
Inge, William 285 Camden Dr Madison Heights, VA 24572	1.None 2.Retired 3.N/A	04/03/2019	\$100.00	\$750.00
Jarrell, Roger 5 Ringneck Rd Lexington, VA 24450	1.UCOR 2.Attorney 3.Oak Ridge TN	04/08/2019	\$100.00	\$200.00
Kostelni, Charles W.J. 55 Hamilton Dr. Lexington, VA 24450	1.Whetstone Fiber LLC 2.Manufacturing 3.Lexington VA	04/08/2019	\$100.00	\$200.00
Kostelni, James C 62 Turtle Brook Ln Lexington, VA 24450	1.None 2.Retired 3.N/A	04/03/2019	\$100.00	\$350.00
Lemmon, Galen PO Box 36 Glasgow, VA 24555	1.None 2.Retired 3.N/A	04/08/2019	\$100.00	\$125.00
Lucas, Robert J. 126 Copperhead Ln. Fairfield, VA 24435	1.Peterbilt 2.Manager 3.Denton TX	05/07/2019	\$500.00	\$500.00
Manion, William K 1963 Crookedspur Rd Millboro, VA 24460	1.None 2.Retired 3.N/A	04/03/2019	\$99.00	\$198.90
Melvin, Trudy 1260 Zollmans Mill Rd Lexington, VA 24450	1.None 2.Homemaker 3.N/A	05/20/2019	\$250.00	\$325.00
Moon, Jared 2373 Maple Ave Buena Vista, VA 24416	1.Commonwealth's Attorney's Office 2.Prosecutor 3.Buena Vista VA	04/08/2019	\$100.00	\$200.00

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 3 of 12

Delegate (CC-18-00403)			raye.	3 01 12
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
Moore, Easley 104 Johnston St Lexington, VA 24450	1.insurance sales 2.retired 3.Lexington VA	04/08/2019	\$70.00	\$120.00
Obaugh, Charles R. PO Box 2648 Staunton, VA 24402	Charles Obaugh Pontiac Buick Auto Dealer Staunton VA	05/13/2019	\$250.00	\$250.00
Omar Paredes DDS PC 30 Crossing Lane Ste. 110 Lexington, VA 24450	1. 2.Dental Clinic 3.Lexington, VA	04/22/2019	\$500.00	\$500.00
Patterson, W. Frank 3334 Brownsburg Turnpike Raphine, VA 24472	1.Self 2.Farmer 3.Raphine VA	04/03/2019	\$100.00	\$200.00
Phillips, Rose 70 Tree Lodge Farm Ln Raphine, VA 24472	1.None 2.Homemaker 3.N/A	05/03/2019	\$100.00	\$150.00
Risser, Barbara A 195 Cherry Ridge Rd Lexington, VA 24450	1.None 2.Retired 3.N/A	04/03/2019	\$100.00	\$275.00
Sheets, Thomas G. 1067 Hermitage Rd. Staunton, VA 24401	1.Blue Ridge Lumber 2.Forestry 3.Fishersville VA	04/08/2019	\$500.00	\$1,000.00
Smith, Howard K. 1407 Springbranch Rd. Lexington, VA 24450	1.None 2.Retired 3.N/A	04/03/2019	\$2,800.00	\$2,800.00
Spencer, Eric 204 Woods Edge Dr Lexington, VA 24450	Spencer Home Center Sales Lexington VA	05/07/2019	\$300.00	\$550.00
Tardy, Louise B 17 Sycamore Ln Lexington, VA 24450	1.None 2.Homemaker 3.N/A	04/08/2019	\$50.00	\$150.00
Teass, Garnette S. 458 Padgetts Hill Rd. Natural Bridge, VA 24578	1.Linear Rotary Bearings Inc 2.Manufacturing 3.Buena Vista VA	05/17/2019	\$500.00	\$500.00
The Doctors Company Virginia PAC 185 Greenwood Rd. Napa, CA 94558	1. 2.Political Action Committee 3.Napa, CA	05/10/2019	\$500.00	\$500.00

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location To Date Full Name of Contributor Received This Period Mailing Address of Contributor Virginia Transportation Construction Alliance 2. Political Action Committee 05/10/2019 \$2,500.00 \$2,500.00 620 Moorefield Park Dr. 3. North Chesterfield, VA Ste. 120 **Total This Period** \$14,923.99

Reporting Period: 04/01/2019 Through: 05/30/2019

Page:

4 of 12

The Campaign for Ronnie Campbell for VA Delegate (CC-18-00403)	Dago: 5 of 1
No Schedule B results to display.	

The Campaign for Ronnie Campbell for VA Delegate (CC-18-00403)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 6 of 12
No Schedule C results to display.	

The Campaign for Ronnie Campbell for VA

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 7 of 12

Delegate (CC-18-00403)			i age.	7 01 12
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	Media Consulting	Ellen Campbell	04/01/2019	\$950.00
Zunk, Skyler 225 E Nelson St Lexington, VA 24450	Campaign Consulting	Ellen Campbell	04/19/2019	\$90.00
RED MAVERICK MEDIA 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Campaign Consulting; Printing; Website Expenses	C. Marston	04/30/2019	\$7,745.82
Espinoza, Fernando 114 W Washington St #107 Lexington, VA 24450	Campaign Consulting	Ellen Campbell	05/14/2019	\$1,000.00
Stripe, Inc 185 Berry St Ste 550 San Francisco, CA 94107	CC Processing	C. Marston	05/30/2019	\$35.01
Total This Period				\$9,820.83

The Campaign for Ronnie Campbell for VA	Reporting Period: 04/01/2019 Through: 05/30/2019		
Delegate (CC-18-00403)	Page:	8 of 12	
No Schedule E-1 results to display.			

The Campaign for Ronnie Campbell for VA	Reporting Period: 04/01/2019 Through: 05/30/2019		
Delegate (CC-18-00403)	Page:	9 of 12	
No Schedule E-2 results to display.			
. ,			

The Campaign for Ronnie Campbell for VA Delegate (CC-18-00403)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 10 of 12
No Schedule F results to display.	

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	37	\$14,923.99	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$16,183.99
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]		\$9,820.83	
10. Total [add lines 7, 8 and 9]			\$9,820.83
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

The Campaign for Ronnie Campbell for VA

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 12 of 12

Delegate (CC-18-00403)			- 12 01 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,899.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,183.99		
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		\$16,183.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,083.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,820.83		
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]			\$9,820.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,262.17
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]	\$101,634.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,183.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$117,818.94	
25. Total Funds Available [Add lines 21 and 24]			\$117,818.94
26. Previous Disbursements [Line 28 from last report]	\$78,735.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,820.83		
28. Total Disbursements this Election Cycle			\$88,556.77
29. Ending Balance			\$29,262.17