The Campaign for Ronnie Campbell for VA

<u>Delegate (CC-18-00403)</u>

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 1 of 11

<u>Delegate (CC-18-00403)</u>			9	
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.Tobacco Manufacturing 3.Richmond, VA	07/31/2019	\$500.00	\$500.00
American Electric Power Committee for Responsible Government PAC 1 Riverside Plaza 26th Floor	2.Political Action Committee 3.Columbus, OH	07/16/2019	\$1,000.00	\$1,000.00
Bell, Richard PO Box 2216 Staunton, VA 24402	1.Virginia House of Delegates 2.Delegate 3.Staunton, VA	08/26/2019	\$500.00	\$500.00
Berkstresser, Robert J 2440 Raphine Rd Raphine, VA 24472	1.Commercial Bus Consult 2.Transportation 3.Lexington VA	08/27/2019	\$2,000.00	\$3,000.00
Claytor, Robert E 30 Edgewood Dr Lexington, VA 24450	1.None 2.Retired 3.N/A	08/16/2019	\$100.00	\$200.00
County Line Collision Inc 394 E Midland Trl Lexington, VA 24450	1. 2.Auto Repair Shop 3.Lexington VA	07/12/2019	\$250.00	\$400.00
Dewald, Margaret 14 Ridge Ct. Lexington, VA 24450	1.NA 2.Retired 3.Lexington, VA	07/16/2019	\$25.00	\$120.00
Dewald, Margaret 14 Ridge Ct. Lexington, VA 24450	1.NA 2.Retired 3.Lexington, VA	08/20/2019	\$25.00	\$145.00
Dicks, Chip 7650 Hill Dr. Richmond, VA 23225	1.Gentry Locke 2.Attorney 3.Richmond, VA	07/15/2019	\$250.00	\$250.00
Fedex Corporation PAC 942 S. Shady Grove Road First Floor Memphis, TN 38120	2.Political Action Committee 3.Memphis, TN	08/24/2019	\$600.00	\$600.00
Fitzgerald, Calvert S. 1999 Raphine Rd. PO Box 174 Raphine, VA 24472	1.Self 2.Farmer 3.Raphine, VA	08/30/2019	\$250.00	\$350.00
Hinton, James W. 292 Foxfield Dr. Staunton, VA 24401	1.None 2.Retired 3.N/A	08/01/2019	\$35.00	\$135.00
	-	*		

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

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 2 of 11

<u>Delegate (CC-18-00403)</u>			ı	
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
Inge, William 285 Camden Dr Madison Heights, VA 24572	1.None 2.Retired 3.N/A	08/16/2019	\$200.00	\$950.00
Lexington Lifecare Corp. 3131 Electric Rd. Roanoke, VA 24018	1. 2.Medical Care 3.Roanoke, VA	08/20/2019	\$500.00	\$500.00
Manion, William K 1963 Crookedspur Rd Millboro, VA 24460	1.None 2.Retired 3.N/A	08/20/2019	\$99.00	\$297.90
Manion, William K 1963 Crookedspur Rd Millboro, VA 24460	1.None 2.Retired 3.N/A	08/31/2019	\$200.00	\$497.90
Martin's Paint & Body Shop PO Box 308 Amherst, VA 24521	1. 2.Automobile Paint and Repair 3.Amherst, VA	08/30/2019	\$1,000.00	\$1,000.00
Medical Facilities of America 2917 Penn Forest Blvd. PO Box 29600 Roanoke, VA 24018-4374	1. 2.Nursing Homes 3.Roanoke, VA	07/09/2019	\$250.00	\$250.00
NVTC TECHPAC 2214 Rock Hill Rd. Ste. 300 Herndon, CA 20170	1. 2.PAC 3.Herndon, VA	07/09/2019	\$500.00	\$500.00
Perkins, Jeff 15418 West Lynchburg Salem Turnpike Blue Ridge, VA 24064	1.Boxley Materials Company 2.President 3.Blue Ridge, VA	08/23/2019	\$500.00	\$500.00
Raphine Animal Clinic 81 Vet Dr. Raphine, VA 24472	1. 2.Veterinarian Services 3.Raphine, VA	08/20/2019	\$200.00	\$200.00
Reedy, John C. 5086 Lee Jackson Hwy. Greenville, VA 24440	1.Nu-Valley 2.Owner 3.Greenville, VA	07/23/2019	\$3,000.00	\$3,000.00
Virginia Coalition of Motorcyclists PO Box 4851 Richmond, VA 23220	1. 2.Transportation Association 3.Richmond, VA	08/20/2019	\$250.00	\$250.00
Virginia Dental Association - VADPAC 3460 Mayland Ct. Ste. 110 Richmond, VA 23233	1. 2.Political Action Committee 3.Richmond, VA	08/30/2019	\$1,000.00	\$4,000.00

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

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 3 of 11

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Virginia Sheriffs' Association PAC 901 East Byrd St. 2. Political Action Committee 07/31/2019 \$500.00 \$250.00 Ste. 1301 3.Richmond, VA Richmond, VA 23219 **VMDAEC** 4201 Dominion Blvd. 2. Electric Cooperative Association 07/23/2019 \$250.00 \$250.00 Ste. 101 3.Glen Allen, VA Glen Allen, VA 23060 Whitmore, Doc 1.None Requested 2.Retired 08/31/2019 \$100.00 \$200.00 Requested, VA 12345 3.N/A Wilder, Linda P 1.Self PO Box 1444 2.Interior Designer 08/20/2019 \$500.00 \$750.00 Lexington, VA 24450 3.Lexington VA Wilson, Murphy Tuomey 1.Self PO Box 1115 2.Engineer 08/05/2019 \$500.00 \$3,250.00 Lexington, VA 24450 3.Lexington VA Wilson, Murphy Tuomey 1.Self PO Box 1115 2.Engineer 08/24/2019 \$500.00 \$3,750.00 Lexington, VA 24450 3.Lexington VA Total This Period \$15,334.00

The Campaign for Ronnie Campbell for VA

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 4 of 11

<u>Delegate (CC-18-00403)</u>				
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
Campbell, Ronnie R 127 Tem Lane Raphine, VA 24472	1. VA State Police 2. retired - Trooper 3. Rockbridge Co 4. T-shirts 5. Actual Cost	08/01/2019	\$271.61	\$271.61
Total This Period			\$271.61	

The Campaign for Ronnie Campbell for VA Delegate (CC-18-00403)	Reporting Period: 07/01/201	9 Through: (Page:	08/31/2019 5 of 11
No Schedule C results to display.			

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

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 6 of 11

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Espinoza, Fernando 114 W Washington St C. Marston Campaign Consulting 07/18/2019 \$1,000.00 #107 Lexington, VA 24450 Stripe, Inc 185 Berry St CC Processing C. Marston 07/31/2019 \$20.96 Ste 550 San Francisco, CA 94107 Espinoza, Fernando 114 W Washington St \$1,000.00 Campaign Consulting C. Marston 08/01/2019 #107 Lexington, VA 24450 House Republican Campaign Committee PO Box 71596 Caucus Retreat C. Marston 08/05/2019 \$500.00 Richmond, VA 23255 Stripe, Inc 185 Berry St CC Processing C. Marston 08/31/2019 \$35.58 Ste 550 San Francisco, CA 94107 **Total This Period** \$2,556.54

The Campaign for Ronnie Campbell for VA	Reporting Period: 07/01/2019 Through: 08/31/2		
Delegate (CC-18-00403)	Page:	7 of 11	
No Schedule E-1 results to display.			
The Contouring Environment of displays			

The Campaign for Ronnie Campbell for VA	Reporting Period: 07/01/2019 Through:	_
Delegate (CC-18-00403)	Page:	8 of 11
No Schedule E-2 results to display.		
, ,		

The Campaign for Ronnie Campbell for VA Delegate (CC-18-00403)	Reporting Period: 07/01/201	9 Through: 0 Page:	9 of 11
No Schedule F results to display.			

The Campaign for Ronnie Campbell for VA

<u>Delegate (CC-18-00403)</u>

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	30	\$15,334.00	
2. Schedule B [Over \$100]	1	\$271.61	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$825.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$16,430.61
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]		\$271.61	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,556.54	
10. Total [add lines 7, 8 and 9]			\$2,828.15
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: 07/01/2019 Through: 08/31/2019 Page: 11 of 11

Delegate (CC-18-00403)			rage. ITOTT
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$30,976.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,430.61		
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		\$16,430.61	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,407.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,828.15		
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]			\$2,828.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,578.99
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]	\$120,543.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,430.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$136,974.55	
25. Total Funds Available [Add lines 21 and 24]			\$136,974.55
26. Previous Disbursements [Line 28 from last report]	\$89,567.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,828.15		
28. Total Disbursements this Election Cycle			\$92,395.56
29. Ending Balance			\$44,578.99