

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

Reporting Period: 10/01/2019 Through: 10/24/2019

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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
Allen, Grace E. 727 Simpkins Ln. Virginia Beach, VA 23454	1.None 2.Homemaker 3.N/A	10/18/2019	\$200.00	\$200.00
Clem, Michael 674 Cave Spring Lane Edinburg, VA 22824	1.Self 2.Owner Retail Gourmet Wine & Beer Shop 3.Edinburg, VA	10/21/2019	\$200.00	\$200.00
Dharma Pharmaceuticals, LLC 500 Gate City Highway Ste. 460 Bristol, VA 24201	1. 2.Pharmaceuticals 3.Bristol, VA	10/18/2019	\$250.00	\$250.00
Dominion PAC - VA One James River Plaza, 20th Flor Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	10/01/2019	\$500.00	\$500.00
Jarrell, Roger 5 Rindneck Rd Lexington, VA 24450	1.UCOR LLC 2.Attorney 3.Lexington, VA	10/24/2019	\$150.00	\$250.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen VA	10/17/2019	\$500.00	\$1,000.00
Sierra Ridge Properties LLC PO Box 388 Staunton, VA 24402	1. 2.Property Management 3.Staunton, VA	10/17/2019	\$1,000.00	\$1,000.00
VAMICPAC 4001 Fitzhugh Ave., PO Box 6927 Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	10/23/2019	\$250.00	\$250.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506	1. 2.Political Action Committee 3.Lynchburg, VA	10/17/2019	\$500.00	\$500.00
Virginia Trial Lawyers PAC 919 E. Main St. Ste. 620 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	10/01/2019	\$1,000.00	\$1,000.00
Walus, Jerome 3033 Little Calf Pasture Hwy Craigsville, VA 24430	1.None 2.Retired 3.N/A	10/11/2019	\$60.00	\$130.00
Washington Gas Light Company PAC 1000 Maine Ave. Ste. 600 Washington, DC 20024-3496	1. 2.Political Action Committee 3.Washington, DC	10/01/2019	\$250.00	\$250.00

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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
Wilkins, S. Vance 299 E. Monitor Rd. Amherst, VA 24521-0469	1.None 2.Retired 3.N/A	10/11/2019	\$250.00	\$250.00
Total This Period			\$5,110.00	

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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	10/18/2019	\$12,860.00	\$34,175.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23218	1. 2. Party Committee 3. Richmond VA 4. Direct Mail 5. Actual Cost	10/22/2019	\$12,860.00	\$47,035.00
Total This Period			\$25,720.00	

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
Espinoza, Fernando 114 W Washington St #107 Lexington, VA 24450	Campaign Consulting	C. Marston	10/01/2019	\$1,000.00
Kroger 1014 Vine St. Cincinnati, OH 45202	Food/Beverage	C. Marston	10/01/2019	\$12.05
Sam Miller's Restaurant 1210 E. Cary St. Richmond, VA 23219	Food/Beverage	C. Marston	10/01/2019	\$494.54
Taco Bell 49 E. Midland Trail Lexington, VA 24450	Food/Beverage	C. Marston	10/01/2019	\$16.78
The Advocate 10705 Rieger Rd. Baton Rouge, LA 70809	Magazine Advertising	C. Marston	10/01/2019	\$400.00
USPS 475 L'Enfant Plz Washington, DC 20260	Stamps	C. Marston	10/01/2019	\$55.00
USPS 475 L'Enfant Plz Washington, DC 20260	Stamps	C. Marston	10/01/2019	\$110.00
Walmart 1233 N Lee Hwy Lexington, VA 24450	Office Supplies	C. Marston	10/01/2019	\$9.46
Walmart 1233 N Lee Hwy Lexington, VA 24450	Office Supplies	C. Marston	10/01/2019	\$26.14
Republican Party of Virginia 115 E Grace St Richmond, VA 23218	Donation	C. Marston	10/11/2019	\$26,000.00
Cornerstone Bank 54 S Main St Lexington, VA 24450	Bank Fee	C. Marston	10/18/2019	\$20.00
Mentzer Media Services 210 w. Pennsylvania Ave. Ste. 250 Towson, MD 21204	Media Consulting	C. Marston	10/18/2019	\$2,000.00
Stripe, Inc 185 Berry St Ste 550 San Francisco, CA 94107	CC Processing	C. Marston	10/24/2019	\$19.49

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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
Total This Period				\$30,163.46

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]	13	\$5,110.00	
2. Schedule B [Over \$100]	2	\$25,720.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$843.34	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$31,673.34
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]		\$25,720.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$30,163.46	
10. Total [add lines 7, 8 and 9]			\$55,883.46
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]		\$36,601.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,673.34		
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		\$31,673.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$68,275.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$55,883.46		
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]			\$55,883.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,391.82
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]	\$149,276.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,673.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$180,949.93	
25. Total Funds Available [Add lines 21 and 24]			\$180,949.93
26. Previous Disbursements [Line 28 from last report]	\$112,674.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$55,883.46		
28. Total Disbursements this Election Cycle			\$168,558.11
29. Ending Balance			\$12,391.82