

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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Delegate (CC-18-00403)**

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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 |