The Campaign for Ronnie Campbell for VA

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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
Dewald, Margaret 14 Ridge Ct. Lexington, VA 24450	1.NA 2.Retired 3.Lexington, VA	11/01/2019	\$25.00	\$195.00
Goad, J. D. 2409 N. Lee Highway Lexington, VA 24450	1.Goad's Body Shop 2.Owner 3.Lexington, VA	10/29/2019	\$200.00	\$200.00
Logan, Walter 766 N. Lee Highway Lexington, VA 24450	1.Well Pet Group 2.Veterinarian 3.Lexington, VA	11/01/2019	\$500.00	\$500.00
Nay, Gerald L 406 Jackson Ave Lexington, VA 24450	1.None 2.Retired 3.N/A	11/07/2019	\$150.00	\$450.00
Painter, Peggy W. 694 Golf Course Rd. Natural Bridge, VA 24578	1.None 2.Retired 3.N/A	10/30/2019	\$50.00	\$150.00
Randy Hostetter Excavating LLC 289 Greenhouse Rd Lexington, VA 24450	1.     2.Excavation Contractor     3.Lexington VA	10/29/2019	\$500.00	\$1,575.00
Truckers Political Action Committee of VA 4821 Bethlehem Rd. Ste. 101 Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	11/01/2019	\$250.00	\$250.00
Waynes Auto Repair LLC 5589 N Lee Hwy Fairfield, VA 24435	1. 2.Auto Repair 3.Faifield VA	11/06/2019	\$400.00	\$1,400.00
Total This Period			\$2,075.00	

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period Full Name of Contributor Received To Date 5. Basis used to Determine Value Mailing Address of Contributor Whistle Hollow Farm 2. Events Venue 11/05/2019 \$500.00 \$500.00 2488 Borden Grant Trail 3. Fairfield, VA Fairfield, VA 24450 4. Catering 5. Fair Market Value **Total This Period** \$500.00

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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	Digital Advertising	C. Marston	10/25/2019	\$2,250.00
RumbleUp LLC 2101 L St., NW Washington, DC 20037	Communications Consulting	C. Marston	11/03/2019	\$786.00
Espinoza, Fernando 114 W Washington St #107 Lexington, VA 24450	Campaign Consulting	C. Marston	11/04/2019	\$1,000.00
Conquest Communications Group 2812 Emerywood Pkwy Ste 103 Richmond, VA 23294	Voter Contact	N. Rush	11/05/2019	\$300.60
Conquest Communications Group 2812 Emerywood Pkwy Ste 103 Richmond, VA 23294	Voter Telephone Contact	C. Marston	11/08/2019	\$3,096.40
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	11/08/2019	\$2,762.00
Espinoza, Fernando 114 W Washington St #107 Lexington, VA 24450	Campaign Consulting	C. Marston	11/08/2019	\$500.00
Labels & Drith Creek Pkwy. Ste. 201 Bothell, WA 98011	Campaign Consulting	C. Marston	11/08/2019	\$129.82
Rockbridge Area Republican Committee 205C S. Main St. Lexington, VA 24450	Contribution	R. Campbell	11/21/2019	\$650.00
Stripe, Inc 185 Berry St Ste 550 San Francisco, CA 94107	CC Processing	C. Marston	11/28/2019	\$8.17
Total This Period				\$11,482.99

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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.			

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No Schedule F results to display.	

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 8 \$2,075.00 2. Schedule B [Over \$100] 1 \$500.00 3. Un-itemized Cash Contributions [\$100 or less] 7 \$354.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 16 \$2,929.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$500.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$11,482.99 10. Total [add lines 7, 8 and 9] \$11,982.99 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,391.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,929.00		
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		\$2,929.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,320.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,982.99		
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]			\$11,982.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,337.83
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]	\$180,949.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,929.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$183,878.93	
25. Total Funds Available [Add lines 21 and 24]			\$183,878.93
26. Previous Disbursements [Line 28 from last report]	\$168,558.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,982.99		
28. Total Disbursements this Election Cycle			\$180,541.10
29. Ending Balance			\$3,337.83