The Campaign for Ronnie Campbell for VA

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

Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 1 of 10

<u>Delegate (CC-18-00403)</u>			3	
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
Abe & DBA Lexington Prescription Center 800 S. Main St. Lexington, VA 24450-2237	1. 2.Prescription Services 3.Lexington, VA	03/31/2021	\$1,500.00	\$1,500.00
Allen, Lynn 796 Wilda Rd Stuarts Draft, VA 24477	1.None 2.Retired 3.N/A	03/31/2021	\$200.00	\$200.00
Avoli, Gianfranco PO Box 1842 Staunton, VA 24402	1.20th District Virginia 2.Delegate 3.Staunton, VA	03/31/2021	\$500.00	\$500.00
Blue Ridge Physical Therapy 25 Crossing Lane Ste. 1 Lexington, VA 24450	1. 2.Physical Therapy Services 3.Lexington, VA	03/31/2021	\$500.00	\$500.00
Burks, John H PO Box 566 Lexington, VA 24450	1.None 2.Retired 3.N/A	03/31/2021	\$250.00	\$250.00
Dharma Pharmaceuticals, LLC 500 Gate City Highway Ste. 460 Bristol, VA 24201	1. 2.Pharmaceuticals 3.Bristol, VA	01/12/2021	\$250.00	\$250.00
Dominion PAC - VA 707 East Main St. Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	01/12/2021	\$1,000.00	\$2,000.00
Furr, F. Glenn 9 Patrick Dr. Lexington, VA 24450	1.Self/Furr Insurance 2.Owner/Insurance Agent 3.Lexington, VA	03/31/2021	\$1,500.00	\$1,500.00
Hawes, Dennis E 149 W 22nd St Buena Vista, VA 24416	1.Home Realty 2.Realtor 3.Lexington VA	03/31/2021	\$500.00	\$500.00
Hollands General Contractors Inc. 80 Forge Rd. Lexington, VA 22450	1. 2.General Contractors 3.Lexington, VA	03/31/2021	\$500.00	\$500.00
Moon, Jared 2373 Maple Ave Buena Vista, VA 24416	1.Commonwealth's Attorney's Office 2.Prosecutor 3.Buena Vista VA	03/22/2021	\$100.00	\$200.00
NiSource Inc. PAC 290 W. Nationwide Blvd. Columbus, OH 43215	1. 2.Political Action Committee 3.Columbus, OH	01/12/2021	\$250.00	\$250.00

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

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 Full Name of Contributor This Period To Date Received Mailing Address of Contributor O'Shields, Barbara N 1.None 99 Falcon Ln 2.Retired 01/12/2021 \$150.00 \$150.00 Lexington, VA 24450 3.N/A **Total This Period** \$7,200.00

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The Campaign for Ronnie Campbell for VA Delegate (CC-18-00403)	Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 3 of 10
No Schedule B results to display.	

The Campaign for Ronnie Campbell for VA Delegate (CC-18-00403)	Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 4 of 10
No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure **HRCC** C. Marston PO Box 71596 Caucus Dues 01/04/2021 \$500.00 Henrico, VA 23255 Stripe, Inc 185 Berry St C. Marston CC Processing 02/28/2021 \$3.20 Ste 550 San Francisco, CA 94107 Rockbridge County Treasurer 150 S Main St Lexington, VA 24450 Filing Fees C. Marston 03/11/2021 \$382.50 Trey Taylor 3803 South Quapar Way Aurora, CO 80018 Event C. Marston 03/11/2021 \$3,000.00 Stripe, Inc 185 Berry St **CC Processing** C. Marston 03/31/2021 \$6.40 Ste 550 San Francisco, CA 94107 \$3,892.10 **Total This Period**

The Campaign for Ronnie Campbell for VA <u>Delegate (CC-18-00403)</u>	Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 6 of 10		
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.			

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

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<u>Delegate (CC-18-00403)</u>			
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$7,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$7,600.00
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]		\$3,892.10	
10. Total [add lines 7, 8 and 9]			\$3,892.10
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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Delegate (CC-18-00403)

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Delegate (CC-18-00403)	•		rage. 10 01 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,228.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,600.00		
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		\$7,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,828.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,892.10		
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]			\$3,892.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,935.97
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		\$3,837.83	
22. Previous Receipts [Line 24 from last report]	\$20,695.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,295.00	
25. Total Funds Available [Add lines 21 and 24]			\$32,132.83
26. Previous Disbursements [Line 28 from last report]	\$3,304.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,892.10		
28. Total Disbursements this Election Cycle			\$7,196.86
29. Ending Balance			\$24,935.97