Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 1 of 11

<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
B.E.L.K. Spring Run Farm LLC 370 Spring Run Ln. Raphine, VA 24472	1. 2.Farm 3.Raphine, VA	04/27/2021	\$1,500.00	\$1,500.00
Bender, Melvin C. 85 Beulah Dr. Raphine, VA 24472	1. 2. 3.	04/27/2021	\$1,500.00	\$1,500.00
C S Disposal, Inc. PO Box 499 Natural Bridge Sta, VA 24579	1. 2.Waste Services 3.Natural Bridge Sta, VA	04/27/2021	\$1,500.00	\$1,500.00
Craighill, Lloyd L 160 Kendall Dr Apt 1030 Lexington, VA 24450	1.None 2.Retired 3.N/A	05/10/2021	\$100.00	\$300.00
Deacon, Stuart 209 Sawmill Lane Lexington, VA 24450	1.Self 2.Sawmill Owner 3.Lexington, VA	04/14/2021	\$300.00	\$300.00
Gibbons, Deon 124 Hampton Dr. Stuart's Draft, VA 24477	1. 2. 3.	04/27/2021	\$1,500.00	\$1,500.00
Grist, J. Steven 804 Bowyer Lane Lexington, VA 24450	1.Self 2.Attorney 3.Lexington, VA	04/27/2021	\$1,500.00	\$1,500.00
Martin, Timothy 344 Baldwin Lane Staunton, VA 24401	1.Commonwealth of Virginia 2.Commonwealth's Attorney 3.Staunton, VA	04/16/2021	\$150.00	\$150.00
Middlebrook Family Medicine PO Box 3 Middlebrook, VA 24459	1. 2.Healthcare 3.Middlebrook, VA	05/10/2021	\$1,500.00	\$1,500.00
Mogensen, Eric PO Box 147 Natural Bridge, VA 24578	1.Virginia Safari Park 2.CEO 3.Natural Bridge, VA	04/09/2021	\$5,000.00	\$6,000.00
Moon, Jared 2373 Maple Ave Buena Vista, VA 24416	1.Commonwealth's Attorney's Office 2.Prosecutor 3.Buena Vista VA	04/01/2021	\$100.00	\$300.00
Moon, Jared 2373 Maple Ave Buena Vista, VA 24416	1.Commonwealth's Attorney's Office 2.Prosecutor 3.Buena Vista VA	04/16/2021	\$100.00	\$400.00

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 2 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 Received This Period To Date Mailing Address of Contributor Moon, Jared 1. Commonwealth's Attorney's Office 2373 Maple Ave 2.Prosecutor 04/30/2021 \$100.00 \$500.00 Buena Vista, VA 24416 3.Buena Vista VA Mowry, Daniel E. 1. Nelson, McPherson, Summers, & Santos LC 2159 Barterbrook Rd. 05/10/2021 \$1,500.00 \$1,500.00 2.Attorney Staunton, VA 24401 3.Buena Vista, VA OBaugh, Eric W. 1. Charles OBaugh Auto Group 144 Stayman Ln. 04/14/2021 \$250.00 \$250.00 2.Co-Owner Staunton, VA 24401 3.Staunton, VA Omar Paredes DDS PC 30 Crossing Lane 2.Dental Clinic 04/27/2021 \$1,500.00 \$1,500.00 Ste. 110 3.Lexington, VA Lexington, VA 24450 Patterson, Ruffner 1.Self 6305 Lee Jackson Hwy. 2.Farmer 04/14/2021 \$1,500.00 \$1,500.00 Raphine, VA 24472 3.Raphine, VA Randy Hostetter Excavating LLC 289 Greenhouse Rd 2. Excavation Contractor 05/24/2021 \$3,000.00 \$3,000.00 Lexington, VA 24450 3.Lexington VA Sedovy, John D. 3380 W. Midland Trail 1.Self 2.Surgeon 05/10/2021 \$1,500.00 \$1,500.00 Lexington, VA 24450 3.Lexington, VA Sheets. Thomas G. 1.Blue Ridge Lumber 1087 Hermitage Rd. 2.Forestry 04/14/2021 \$1,500.00 \$1,500.00 3.Fishersville VA Staunton, VA 24401 Shenandoah Forest LLC PO Box 388 2.Forestry 04/14/2021 \$1,000.00 \$1,000.00 3.Staunton, VA Staunton, VA 24402 Silvea, Eric L. 11 Evergreen Tree Dr. 2.Paramedic 05/10/2021 \$1,500.00 \$1,500.00 Lexington, VA 24450-6000 3. Smith, Wayne 1. Wayne's Auto Repair & Towing 5589 N. Lee Highway 2.Owner 04/27/2021 \$1,500.00 \$1,500.00 Fairfield, VA 24435 3.Fairfield, VA Virginia Beverage Association PAC PO Box 170 2.PAC 04/14/2021 \$1,000.00 \$1,000.00 Richmond, VA 23218 3. Richmond VA

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 3 of 11

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Virginia Infrastructure, Inc. 60 Cloverleaf Lane 04/27/2021 \$1,500.00 \$1,500.00 2.Infrastructure Lexington, VA 24450 3.Lexington, VA Watkins, Shawn W. 1. 2. PO Box 89 04/27/2021 \$1,500.00 \$1,500.00 Fairfield, VA 24435 3. White's Travel Center LLC 2440 Raphine Rd. 2.Travel Center 04/27/2021 \$1,500.00 \$1,500.00 Raphine, VA 24472 3.Raphine, VA Williams Mullen Clark & Dobbins PO Box 1320 2.Law Firm 04/27/2021 \$500.00 \$750.00 Richmond, VA 22218-1320 3.Richmond, VA 1.Self Wilson, Murphy Tuomey PO Box 1115 2.Engineer 04/09/2021 \$1,500.00 \$2,500.00 Lexington, VA 24450 3.Lexington VA **Total This Period** \$37,100.00

The Campaign for Ronnie Campbell for VA Delegate (CC-18-00403)	Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 4 of 11
No Schedule B results to display.	

The Campaign for Ronnie Campbell for VA Delegate (CC-18-00403)	Reporting Period: 04/01/2021 Through: 05/27/20 Page: 5 of 11	21
No Schedule C results to display.		

Reporting Period: 04/01/2021 Through: 05/27/2021 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 Stripe, Inc 185 Berry St Ste 550 C. Marston Credit Card Processing Fees 04/30/2021 \$14.25 San Francisco, CA 94107 Stripe, Inc 185 Berry St Credit Card Processing Fee C. Marston 05/27/2021 \$10.21 Ste 550 San Francisco, CA 94107 **Total This Period** \$24.46

The Campaign for Ronnie Campbell for VA Delegate (CC-18-00403)	Reporting Period: 04/01/2021 Through: 0	05/27/2021 7 of 11
No Schedule E-1 results to display.		

The Campaign for Ronnie Campbell for VA	Reporting Period: 04/01/2021 Through: 05/27/202		
Delegate (CC-18-00403)			
No Schedule E-2 results to display.			

The Campaign for Ronnie Campbell for VA Delegate (CC-18-00403)	Reporting Period: 04/01/2021	Through: 0 Page:	9 of 11
No Schedule F results to display.			

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$37,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$37,600.00
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]		\$24.46	
10. Total [add lines 7, 8 and 9]			\$24.46
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

The Campaign for Ronnie Campbell for VA

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 11 of 11

Delegate (CC-18-00403)			rage. Holli
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,935.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$37,600.00		
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		\$37,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,535.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24.46		
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]			\$24.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$62,511.51
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]	\$28,295.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$37,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,895.00	
25. Total Funds Available [Add lines 21 and 24]			\$69,732.83
26. Previous Disbursements [Line 28 from last report]	\$7,196.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24.46		
28. Total Disbursements this Election Cycle			\$7,221.32
29. Ending Balance			\$62,511.51