

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

Reporting Period: 07/01/2021 Through: 08/31/2021  
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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Amherst County Republican Party 700 Burgess Rd. Madison Heights, VA 24572	1. 2.Party Committee 3.Madison Heights, VA	08/30/2021	\$1,346.00	\$1,346.00
Commonwealth Sportsmen&#39;s Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.Political Action Committee 3.Powhatan, VA	07/29/2021	\$250.00	\$500.00
Drake, Gloria 158 Butterfly Lane Amherst, VA 24521	1.NA 2.Retired 3.Amherst, VA	07/28/2021	\$104.26	\$104.26
Hunton Andrews Kurth LLP 951 E Byrd St Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	08/30/2021	\$500.00	\$1,000.00
Kostelni, James C 62 Turtle Brook Ln Lexington, VA 24450	1.None 2.Retired 3.N/A	07/09/2021	\$104.26	\$204.26
Kostelni, James C 62 Turtle Brook Ln Lexington, VA 24450	1.None 2.Retired 3.N/A	07/29/2021	\$50.00	\$254.26
Mogensen, Eric PO Box 147 Natural Bridge, VA 24578	1.Virginia Safari Park 2.CEO 3.Natural Bridge, VA	07/21/2021	\$5,000.00	\$11,000.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	08/30/2021	\$1,000.00	\$1,000.00
Virginia Sheriffs&#39; Association PAC 901 East Byrd St. Ste. 1301 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	07/29/2021	\$250.00	\$500.00
Virginia State Police Association, Inc PAC 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond VA	07/29/2021	\$250.00	\$750.00
Wilson, Murphy Tuomey PO Box 1115 Lexington, VA 24450	1.Self 2.Engineer 3.Lexington VA	08/30/2021	\$250.00	\$3,250.00
Total This Period			\$9,104.52	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
County of Rockbrige 150 South Main St. Lexington, VA 24450	Refund of Filing Fee	07/21/2021	\$382.50
Total This Period			\$382.50

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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
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	07/03/2021	\$1,000.00
Winred Technical Services 1776 Wilson Blvd. Arlington, VA 22209-0000	Credit Card Processing Fees	C. Marston	07/31/2021	\$12.20
Shenandoah Awards and Apparel 220 Frontier Dr. Staunton, VA 24401	Campaign Apparel	C. Marston	08/17/2021	\$358.02
Republican Commonwealth Leadership PAC PO Box 71596 Henrico, VA 23255	Dues	C. Marston	08/18/2021	\$6,000.00
Ballard for Delegate PO Box 341 Pearisburg, VA 24134	Contribution	C. Marston	08/26/2021	\$500.00
Friends of Chris Holmes PO Box 29544 Henrico, VA 23242	Contribution	C. Marston	08/26/2021	\$500.00
Friends of Mike Cherry PO Box 4101 Midlothian, VA 23112	Contribution	C. Marston	08/26/2021	\$500.00
Friends of Roxann Robinson 900 E. Main St. Richmond, VA 23219	Contribution	C. Marston	08/26/2021	\$500.00
Friends of Tim Anderson 249 Central Park Ave. #300-73 Virginia Beach, VA 23462	Contribution	C. Marston	08/26/2021	\$500.00
Karen Greenhalgh for Delegate, Inc. PO Box 62945 Virginia Beach, VA 23466	Contribution	C. Marston	08/26/2021	\$500.00
Winred Technical Services 1776 Wilson Blvd. Arlington, VA 22209-0000	Credit Card Processing Fees	C. Marston	08/31/2021	\$1.25
Total This Period				\$10,371.47

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]	11	\$9,104.52	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$182.30	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$9,286.82
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$382.50
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]		\$10,371.47	
10. Total [add lines 7, 8 and 9]			\$10,371.47
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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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$59,800.01</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,286.82		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$382.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,669.32	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$69,469.33</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,371.47		
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]			\$10,371.47
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$59,097.86</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,837.83	
22. Previous Receipts [Line 24 from last report]	\$72,845.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,669.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$82,514.32	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$86,352.15</b>
26. Previous Disbursements [Line 28 from last report]	\$16,882.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,371.47		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$27,254.29</b>
<b>29. Ending Balance</b>			<b>\$59,097.86</b>