

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

Reporting Period: 09/01/2021 Through: 09/30/2021
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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				
Anthony, William C. 506 Jackson Ave. Lexington, VA 24450	1.None 2.Retired 3.N/A	09/15/2021	\$200.00	\$200.00
Byers, R. L. 415 Lone Jack Rd. Glasgow, VA 24555	1.Self/Byers Technical Institute 2.Owner 3.Glasgow, VA	09/15/2021	\$500.00	\$500.00
Hall, M. Brent 81 Vet Drive Raphine, VA 24472	1.Self 2.Veterinarian 3.Raphine, VA	09/15/2021	\$150.00	\$150.00
Hansberry, H. L. 467 Sunset Dr. Amherst, VA 24521	1.NA 2.Retired 3.Amherst, VA	09/28/2021	\$250.00	\$250.00
Hoilman, Lloyd 143 Dairy Rd. Amherst, VA 24521	1.NA 2.Retired 3.Amherst, VA	09/28/2021	\$520.06	\$520.06
Kilgore, Paul 267 Blue Ridge Lane Amherst, VA 24521	1.Self 2.Real Estate 3.Amherst, VA	09/28/2021	\$150.00	\$150.00
Mogensen, Karl 5784 S Lee Hwy Natural Bridge, VA 24578	1.Natural Bridge Zoo 2.Owner 3.Natural Bridge, VA	09/15/2021	\$1,800.00	\$1,800.00
Peake for Senate 414 New Britain Dr. Lynchburg, VA 24503	1. 2.Candidate Committee 3.Lynchburg, VA	09/28/2021	\$250.00	\$250.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen VA	09/28/2021	\$500.00	\$500.00
Rowe, Jeffrey K. 1202 Richmond Hwy. Amherst, VA 24521	1.The Filling Station 2.Owner 3.Amherst VA	09/28/2021	\$500.00	\$500.00
Southern States PBA PAC Fund 2155 Highway 42 South McDonough, VA 30252	1. 2.Political Action Committee 3.McDonough, GA	09/28/2021	\$2,500.00	\$2,500.00
Thacker, Ron 425 Izaak Walton Rd. Amherst, VA 24521	1.NA 2.Retired 3.Amherst, VA	09/28/2021	\$500.00	\$500.00

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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
Virginia Beer Wholesalers Association 17 East Cary St. Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	09/15/2021	\$500.00	\$500.00
Virginia Eagle Distributing Company LLC PO Box 496 Verona, VA 24482-8131	1. 2.Distributing 3.Verona, VA	09/15/2021	\$500.00	\$500.00
Wilkins, S. Vance 299 E. Monitor Rd. Amherst, VA 24521-0469	1.None 2.Retired 3.N/A	09/28/2021	\$1,500.00	\$1,500.00
Wilson, Murphy Tuomey PO Box 1115 Lexington, VA 24450	1.NA 2.Retired 3.Lexington VA	09/15/2021	\$100.00	\$3,350.00
Wilson, Murphy Tuomey PO Box 1115 Lexington, VA 24450	1.NA 2.Retired 3.Lexington VA	09/28/2021	\$250.00	\$3,600.00
Total This Period			\$10,670.06	

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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	09/11/2021	\$6,340.00	\$6,340.00
Rowe, Jeffrey K. 1202 Richmond Hwy. Amherst, VA 24521	1. The Filling Station 2. Owner 3. Amherst VA 4. Event 5. Actual Cost	09/28/2021	\$70.00	\$570.00
Thompson, Doug PO Box 726 Amherst, VA 24521	1. DT & Company 2. Owner/CPA 3. Amherst, VA 4. Event 5. Actual Cost	09/28/2021	\$837.50	\$837.50
Thompson, Rachel PO Box 726 Amherst, VA 24521	1. DT & Company 2. COO 3. Amherst, VA 4. Event 5. Actual Cost	09/28/2021	\$837.50	\$837.50
Total This Period			\$8,085.00	

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
Republican Party of Virginia 115 E Grace St Richmond, VA 23218	Contribution	C. Marston	09/08/2021	\$6,410.00
RED MAVERICK MEDIA 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Printing	C. Marston	09/14/2021	\$926.44
Printing Express 21 Warehouse Rd. Harrisonburg, VA 22801	Printing	C. Marston	09/15/2021	\$463.32
Winred Technical Services 1776 Wilson Blvd. Arlington, VA 22209-0000	Credit Card Processing Fees	C. Marston	09/30/2021	\$31.87
Total This Period				\$7,831.63

No Schedule E-1 results to display.	
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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]	17	\$10,670.06	
2. Schedule B [Over \$100]	4	\$8,085.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$2,116.30	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$20,871.36
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]		\$8,085.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,831.63	
10. Total [add lines 7, 8 and 9]			\$15,916.63
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]		\$59,097.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,871.36		
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		\$20,871.36	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$79,969.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,916.63		
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]			\$15,916.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$64,052.59
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]	\$82,514.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,871.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,385.68	
25. Total Funds Available [Add lines 21 and 24]			\$107,223.51
26. Previous Disbursements [Line 28 from last report]	\$27,254.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,916.63		
28. Total Disbursements this Election Cycle			\$43,170.92
29. Ending Balance			\$64,052.59