

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

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
Bartley, Ted R 3 Luties Mill Cir Raphine, VA 24472	1. 2. 3.	10/20/2021	\$250.00	\$250.00
Martin's Paint & Body Shop PO Box 308 Amherst, VA 24521	1. 2. Automobile Paint and Repair 3. Amherst, VA	10/20/2021	\$500.00	\$500.00
Massoud, Louise H. PO Box 367 Strassburg, VA 22657-0367	1. Retired 2. Retired 3. N/A	10/20/2021	\$250.00	\$500.00
NiSource Inc. PAC 290 W. Nationwide Blvd. Columbus, OH 43215	1. 2. Political Action Committee 3. Columbus, OH	10/20/2021	\$500.00	\$750.00
Virginia Cable PAC 1111 East Main St. Ste. 802 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	10/20/2021	\$500.00	\$1,000.00
Virginia Hospital & Healthcare Association PAC PO Box 31394 Richmond, VA 23294	1. 2. PAC 3. Richmond, VA	10/20/2021	\$500.00	\$500.00
Wilson, Murphy Tuomey PO Box 1115 Lexington, VA 24450	1. NA 2. Retired 3. Lexington VA	10/20/2021	\$250.00	\$3,850.00
Total This Period			\$2,750.00	

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Amanda Batten PO Box 194 Norge, VA 23127	Contribution	C. Marston	10/11/2021	\$500.00
Friends of Barry D. Knight 1852 Mill Landing Rd Virginia Beach, VA 23457	Contribution	C. Marston	10/11/2021	\$500.00
Friends of Chris Holmes PO Box 29544 Henrico, VA 23242	Contribution	C. Marston	10/11/2021	\$500.00
Friends of Harold Pyon PO Box 26141 Alexandria, VA 22313	Contribution	C. Marston	10/11/2021	\$500.00
Friends of Mike Cherry PO Box 4101 Midlothian, VA 23112	Contribution	C. Marston	10/11/2021	\$500.00
Friends of Roxann Robinson 900 E. Main St. Richmond, VA 23219	Contribution	C. Marston	10/11/2021	\$500.00
Friends of Tim Anderson 249 Central Park Ave. #300-73 Virginia Beach, VA 23462	Contribution	C. Marston	10/11/2021	\$500.00
Karen Greenhalgh for Delegate, Inc. PO Box 62945 Virginia Beach, VA 23466	Contribution	C. Marston	10/11/2021	\$500.00
Ellis, Jimmy 201 E. Nelson St. Apt. C Lexington, VA 24450	Campaign Consulting	C. Marston	10/15/2021	\$250.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23218	Contribution	C. Marston	10/19/2021	\$15,910.00
Winred Technical Services 1776 Wilson Blvd. Arlington, VA 22209-0000	Credit Card Processing Fees	C. Marston	10/21/2021	\$9.45
Total This Period				\$20,169.45

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$3,275.00
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]		\$20,169.45	
10. Total [add lines 7, 8 and 9]			\$20,169.45
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 Delegate (CC-18-00403)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$64,052.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,275.00		
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		\$3,275.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$67,327.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,169.45		
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]			\$20,169.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,158.14
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]	\$103,385.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,275.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$106,660.68	
25. Total Funds Available [Add lines 21 and 24]			\$110,498.51
26. Previous Disbursements [Line 28 from last report]	\$43,170.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,169.45		
28. Total Disbursements this Election Cycle			\$63,340.37
29. Ending Balance			\$47,158.14