

# 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
Dinosaur Kingdom II LLC 4091 Turkey Hill Rd. Rockbridge Baths, VA 24473	1. 2.Tourist Attraction 3.Rockbridge Baths, VA	11/02/2021	\$500.00	\$500.00
Friends of James Edmunds PO Box 1115 Halifax, VA 24558	1. 2.Candidate Committee 3.Halifax, VA	11/22/2021	\$250.00	\$250.00
Huntington Ingalls Industries 4101 Washington Ave. Newport News, VA 23607-2770	1. 2.Shipbuilding 3.Newport News, VA	11/01/2021	\$500.00	\$1,000.00
McguireWoods 800 E. Canal St. Richmond, VA 23219	1. 2.Lobbyist 3.Richmond, VA	10/25/2021	\$250.00	\$250.00
Muller, David 301 Birdfield Rd. Lexington, VA 24450	1.None 2.Retired 3.N/A	11/06/2021	\$25.00	\$125.00
Rockbridge Area Republican Committee 205C S. Main St. Lexington, VA 24450	1. 2.Political Party Committee 3.Lexington VA	11/22/2021	\$2,956.25	\$2,956.25
Truckers Political Action Committee of VA 4821 Bethlehem Rd. Ste. 101 Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	10/25/2021	\$250.00	\$250.00
Total This Period			\$4,731.25	

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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	10/22/2021	\$15,250.00	\$21,590.00
Total This Period			\$15,250.00	

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
The Patton Room 11 N. Main St. Lexington, VA 24450	Event Venue	C. Marston	10/23/2021	\$3,000.00
News Gazette PO Box 1153 Lexington, VA 24450	Print Advertising	C. Marston	10/27/2021	\$35.00
Jordan Gray for Delegate 727 Bellows Way Apt. 303 Newport News, VA 23602	Contribution	C. Marston	10/29/2021	\$500.00
Winred Technical Services 1776 Wilson Blvd. Arlington, VA 22209-0000	Credit Card Processing Fees	C. Marston	10/31/2021	\$3.46
The Georges 11 N. Main St. Lexington, VA 24450	Venue	C. Marston	11/08/2021	\$2,956.25
Total This Period				\$6,494.71

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$4,731.25	
2. Schedule B [Over \$100]	1	\$15,250.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$235.30	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$20,216.55</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$15,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,494.71	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$21,744.71</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$47,158.14</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$20,216.55		
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		\$20,216.55	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$67,374.69</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,744.71		
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]			\$21,744.71
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$45,629.98</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]	\$106,660.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,216.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$126,877.23	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$130,715.06</b>
26. Previous Disbursements [Line 28 from last report]	\$63,340.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,744.71		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$85,085.08</b>
<b>29. Ending Balance</b>			<b>\$45,629.98</b>