

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

Reporting Period: 10/22/2021 Through: 11/25/2021

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Dinosaur Kingdom II LLC<br>4091 Turkey Hill Rd.<br>Rockbridge Baths, VA 24473                             | 1.<br>2.Tourist Attraction<br>3.Rockbridge Baths, VA   | 11/02/2021    | \$500.00                 | \$500.00          |
| Friends of James Edmunds<br>PO Box 1115<br>Halifax, VA 24558  | 1.<br>2.Candidate Committee<br>3.Halifax, VA   | 11/22/2021    | \$250.00                 | \$250.00          |
| Huntington Ingalls Industries<br>4101 Washington Ave.<br>Newport News, VA 23607-2770                      | 1.<br>2.Shipbuilding<br>3.Newport News, VA   | 11/01/2021    | \$500.00                 | \$1,000.00        |
| McguireWoods<br>800 E. Canal St.<br>Richmond, VA 23219  | 1.<br>2.Lobbyist<br>3.Richmond, VA   | 10/25/2021    | \$250.00                 | \$250.00          |
| Muller, David<br>301 Birdfield Rd.<br>Lexington, VA 24450   | 1.None<br>2.Retired<br>3.N/A   | 11/06/2021    | \$25.00                  | \$125.00          |
| Rockbridge Area Republican Committee<br>205C S. Main St.<br>Lexington, VA 24450                           | 1.<br>2.Political Party Committee<br>3.Lexington VA  | 11/22/2021    | \$2,956.25               | \$2,956.25        |
| Truckers Political Action Committee of VA<br>4821 Bethlehem Rd.<br>Ste. 101<br>Richmond, VA 23230         | 1.<br>2.Political Action Committee<br>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<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Republican Party of Virginia<br>115 E Grace St<br>Richmond, VA 23218   | 1.<br>2. Party Committee<br>3. Richmond VA<br>4. Direct Mail<br>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<br>Person or Company Paid and Address                    | Item or Service             | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-----------------------------|---|------------------------|----------------|
| The Patton Room<br>11 N. Main St.<br>Lexington, VA 24450                          | Event Venue                 | C. Marston                                      | 10/23/2021             | \$3,000.00     |
| News Gazette<br>PO Box 1153<br>Lexington, VA 24450                                | Print Advertising           | C. Marston                                      | 10/27/2021             | \$35.00        |
| Jordan Gray for Delegate<br>727 Bellows Way<br>Apt. 303<br>Newport News, VA 23602 | Contribution                | C. Marston                                      | 10/29/2021             | \$500.00       |
| Winred Technical Services<br>1776 Wilson Blvd.<br>Arlington, VA 22209-0000        | Credit Card Processing Fees | C. Marston                                      | 10/31/2021             | \$3.46         |
| The Georges<br>11 N. Main St.<br>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.

No Schedule F results to display.

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| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |                    |
|--|-------------------------|-------------|--------------------|
| <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>  |