The Campaign for Ronnie Campbell for VA

<u>Delegate (CC-18-00403)</u>

Reporting Period: 07/01/2022 Through: 12/31/2022 Final Report Page: 1 of 11

<u>Delegate (CC-18-00403)</u>				
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
C S Disposal, Inc. PO Box 499 Natural Bridge Sta, VA 24579	1. 2.Waste Services 3.Natural Bridge Sta, VA	09/02/2022	\$500.00	\$500.00
Grossman, Jeffrey 69 Shepherd Dr. Lexington, VA 24450	1.None 2.Retired 3.N/A	10/25/2022	\$200.00	\$200.00
HCA for Good Government 901 E. Cary St. Ste. Richmond, VA 23219	1. 2.PAC 3.Reston VA	10/27/2022	\$500.00	\$500.00
Hollands General Contractors Inc. 80 Forge Rd. Lexington, VA 22450	1. 2.General Contractors 3.Lexington, VA	09/29/2022	\$500.00	\$500.00
Huntington Ingalls Industries 4101 Washington Ave. Newport News, VA 23607-2770	1. 2.Shipbuilding 3.Newport News, VA	10/27/2022	\$500.00	\$500.00
Hunton Andrews Kurth LLP 951 E Byrd St Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	10/05/2022	\$500.00	\$500.00
Metro Virginia PAC 1050 17th St. NW Suite 300 Washington, DC 20036	1. 2.PAC 3.Washington, DC	10/05/2022	\$250.00	\$250.00
Mogensen, Eric PO Box 147 Natural Bridge, VA 24578	1.Virginia Safari Park 2.CEO 3.Natural Bridge, VA	10/27/2022	\$2,500.00	\$2,500.00
OBaugh, Eric W. 144 Stayman Ln. Staunton, VA 24401	1.Charles OBaugh Auto Group 2.Co-Owner 3.Staunton, VA	11/04/2022	\$500.00	\$500.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen VA	10/27/2022	\$500.00	\$500.00
Tillman, Gerald 4630 Plank Rd. Natural Bridge, VA, VA 24578	1.Retired 2.Retired 3.Natural Bridge, VA	09/23/2022	\$250.00	\$250.00
Virginia Cable PAC 1111 East Main St. Ste. 802 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/01/2022	\$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 Farm Bureau Federation Agpac PO Box 27552 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	09/29/2022	\$500.00	\$500.00
Virginia Hospital & Department of the Association PAC PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	12/15/2022	\$500.00	\$500.00
Virginia Law Enforcement Sheriffs Po Box 851 Lawrenceville, VA 23868	1. 2.Association 3.Lawrenceville, VA	10/25/2022	\$250.00	\$250.00
Virginia Manufacturers Association PAC 2108 W. Labumum Ave. Ste. 230 Richmond, VA 23227	1. 2.Political Action Committee 3.Richmond, VA	11/17/2022	\$250.00	\$250.00
Virginia Sheriffs' Association PAC 901 East Byrd St. Ste. 1301 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	09/23/2022	\$250.00	\$250.00
Virginia State Police Association, Inc PAC 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond VA	09/23/2022	\$250.00	\$250.00
Total This Period			\$9,200.00	

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No Schedule B results to display.	

The Campaign for Ronnie Campbell for VA Delegate (CC-18-00403)	Reporting Period: 07/01/2022 Through: 12/31/2022 Final Report Page: 4 of 11
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
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	07/15/2022	\$500.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Contribution	C. Marston	12/07/2022	\$1,000.00
Republican Commonwealth Leadership PAC PO Box 71596 Henrico, VA 23255	Contribution	C. Marston	12/07/2022	\$5,000.00
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	12/29/2022	\$2,000.00
Ellen Campbell for Delegate PO Box 366 Fairfield, VA 24435	Contribution	C. Marston	12/29/2022	\$44,796.04
Ellen Campbell for Delegate PO Box 366 Fairfield, VA 24435	Contribution	C. Marston	12/31/2022	\$500.00
Winred Technical Services 1776 Wilson Blvd. Arlington, VA 22209-0000	Credit Card Processing	C. Marston	12/31/2022	\$20.69
Total This Period				\$53,816.73

The Campaign for Ronnie Campbell for VA <u>Delegate (CC-18-00403)</u>	Reporting Period: 07/01/2022 Through: Final Report Page:	12/31/2022 6 of 11
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.			

The Campaign for Ronnie Campbell for VA Delegate (CC-18-00403)	Reporting Period: 07/01/2022 Through: 12/31/20 Final Report Page: 8 of 11		
No Schedule F results to display.			

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

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Delegate (CC-18-00403)		T mai repor	
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$9,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$9,225.00
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]		\$53,816.73	
10. Total [add lines 7, 8 and 9]			\$53,816.73
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]		\$44,591.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,225.00		
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		\$9,225.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,816.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$53,816.73		
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]			\$53,816.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$44,628.73	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,225.00	
25. Total Funds Available [Add lines 21 and 24]			\$53,853.73
26. Previous Disbursements [Line 28 from last report]	\$37.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$53,816.73		
28. Total Disbursements this Election Cycle			\$53,853.73
29. Ending Balance			\$0.00

The Campaign for Ronnie Campbell for VA Delegate (CC-18-00403)	Reporting Period: 07/01/2022 Through: Final Report Page:	12/31/2022 11 of 11
No Schedule I results to display.		