

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
Campbell, Ronald E 812 Ft Macleud Terrace NE Leesburg, VA 20176	1.College Business Concepts 2.Business Development Consultant 3.Leesburg, VA	10/26/2016	\$863.68	\$863.68
Evans, Veldesta 7575 Colshire Drive McLean, VA 22101	1.Northrup Grumman 2.Project Manager 3.McLean, VA	10/26/2016	\$200.00	\$200.00
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178	1. 2.Political Organization 3.Leesburg, VA	10/02/2016	\$350.00	\$350.00
M.R. Tax Services 9 W Pprospect Ave 312 Mount Vernon, NY 10550	1. 2.Tax Accountants 3.Mount Vernon, NY	10/04/2016	\$200.00	\$200.00
Pruckowski, Zachary 775 Gateway Drive SE Leesburg, VA 20175	1.Definitive Logic 2.Developer 3.Arlington, VA	10/17/2016	\$100.00	\$150.00
Total This Period			\$1,713.68	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Printing for Less 100 PFL Way Livingston, MT 59047	Post Cards for EDDM Mailing	Ronald Campbell	10/05/2016	\$1,614.73
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue service fee	Roy Fuller	10/09/2016	\$16.79
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Service Fee	Roy Fuller	10/16/2016	\$3.95
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Service Fee	Roy Fuller	10/19/2016	\$4.94
Virginia News 1602 Village Market Blvd, SE 360 Leesburg, VA 20175	Digital Ads for Loudoun Times Mirror	Ronald Campbell	10/20/2016	\$480.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Ronald Campbell	10/25/2016	\$25.05
Total This Period				\$2,145.46

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Campbell, Ronald E 812 Ft Macleud Terrace NE Leesburg, VA 20176		10/26/2016	\$863.68	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Campbell, Ronald E 812 Ft Macleud Terrace NE Leesburg, VA 20176		05/06/2016	\$1,000.00
Campbell, Ronald E 812 Ft Macleud Terrace NE Leesburg, VA 20176		08/31/2016	\$376.93
Total This Period			\$1,376.93

<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]	5	\$1,713.68	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$435.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$2,148.68</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,145.46	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,145.46</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,240.61	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$2,240.61</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$863.68	
<b>15. Ending loan balance</b>			<b>\$1,376.93</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$877.87</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,148.68		
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		\$2,148.68	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$3,026.55</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,145.46		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$863.68	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,009.14
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$17.41</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,376.93		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,664.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,148.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,813.37	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,813.37</b>
26. Previous Disbursements [Line 28 from last report]	\$8,786.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,009.14		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,795.96</b>
<b>29. Ending Balance</b>			<b>\$17.41</b>