Friends of Ron Campbell (CC-16-00122) Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 1 of 9 No Schedule A results to display.

Friends of Ron Campbell (CC-16-00122)	Reporting Period: 06/03/2016 Through: 06/30/2016			
	Page: 2 of 9			
No Schedule B results to display.				

Friends of Ron Campbell (CC-16-00122) Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 3 of 9 No Schedule C results to display.

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	•		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The UPS Store, #4864 673 Potomac Station Dr Leesburg, VA 20176	Notary Services	Ron Campbell	06/03/2016	\$10.00
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178	Program Campaign Advertisement	Ron Campbell	06/06/2016	\$125.00
Bank of America 554 Fort Evans Rd Leesburg, VA 20176	Campaign Checks	Ron Campbell	06/09/2016	\$20.00
Auto Tags of Gatlinburg 715 Parkway Gatlinburg, TN 37738	Auto Tags	Ron Campbell	06/11/2016	\$63.83
Rush Order Tees 2727 Commerce Way Philadelphia, PA 19154	Tee shirts	Ron Campbell	06/26/2016	\$239.23
Staples 1019-B Edwards Ferry Road Leesburg, VA 20176	Business Cards	Ron Campbell	06/26/2016	\$21.19
Staples 1019-B Edwards Ferry Road Leesburg, VA 20176	Campaign Posters	Ron Campbell	06/26/2016	\$42.36
Zippy Print, LLC 1600 East 23rd Street Cleveland, OH 44114	Printing of Door Tags and Palm Cards	Ron Campbell	06/27/2016	\$545.27
Total This Period				\$1,066.88

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan Balance Loan This Received Address Full Name of Lender and Address Period Campbell, Ronald 812 Ft Macleud Terrace NE Leesburg, VA 20176 06/30/2016 \$1,048.88 \$0.00 **Total This Period**

Reporting Period: 06/03/2016 Through: 06/30/2016

Friends of Ron Campbell (CC-16-00122)	Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 6 of 9			
No Schedule E-2 results to display.				

Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 7 of 9

		r ago.	7 01 3
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 812 Ft Macleud Terrace NE Leesburg, VA 20176		06/30/2016	\$1,048.88
Campbell, Ronald E 812 Ft Macleud Terrace NE Leesburg, VA 20176		04/09/2016	\$863.68
Campbell, Ronald E 812 Ft Macleud Terrace NE Leesburg, VA 20176		05/06/2016	\$1,000.00
Total This Period			\$2,912.56

15. Ending loan balance

Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 8 of 9

\$2,912.56

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$150.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$150.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,066.88 10. Total [add lines 7, 8 and 9] \$1,066.88 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$1,863.68 12. Loans received this period [from Schedule E-Part 1] \$1,048.88 13. Subtotal \$2,912.56 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,188.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$150.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,048.88		
d. Subtotal: Contributions and Receipts received this period		\$1,198.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,387.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,066.88		
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]			\$1,066.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,320.94
20. Total Unpaid Debts [from Schedule F of this report]	\$2,912.56		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,968.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,198.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,167.56	
25. Total Funds Available [Add lines 21 and 24]			\$4,167.56
26. Previous Disbursements [Line 28 from last report]	\$779.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,066.88		
28. Total Disbursements this Election Cycle			\$1,846.62
29. Ending Balance			\$2,320.94