

**Committee to Elect Lauren Campsen  
(CC-18-00016)**

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
ABIOUNESS, AL 4410 E BEACH DR NORFOLK, VA 23518	1. 2. 3.	02/25/2018	\$250.00	\$250.00
BENEDICT, JOHN & JOANNE 9557 27TH BAY ST NORFOLK, VA 23518	1. 2. 3.	02/25/2018	\$150.00	\$150.00
CAMPSER, ARLENE T 5502 DAWSON RD A VIRGINIA BEACH, VA 23451	1. 2. 3.	02/25/2018	\$250.00	\$250.00
CAMPSER, JEFF & SARAH 1430 E PERRYS HOLLOW SALT LAKE CITY, UT 84103	1. 2. 3.	02/25/2018	\$1,000.00	\$1,000.00
COLEMAN, JUDY & WAYNE PO BOX 3295 NORFOLK, VA 23514	1. 2. 3.	02/25/2018	\$250.00	\$250.00
COX, SYBLE 9570 27TH BAY ST NORFOLK, VA 23518	1. 2. 3.	02/06/2018	\$200.00	\$200.00
FRAIM, PAUL 5917 STUDELEY AVE NORFOLK, VA 23508	1. 2. 3.	02/25/2018	\$250.00	\$250.00
GODWIN, HANK & LAUREN 9524 27TH BAY ST NORFOLK, VA 23518	1. 2. 3.	02/25/2018	\$250.00	\$250.00
GREEN, JOHN M 4720 EAST BEACH DR NORFOLK, VA 23518	1. 2. 3.	02/25/2018	\$150.00	\$150.00
LAYTON, L R 1501 BAYVILLE ST NORFOLK, VA 23503	1. 2. 3.	02/25/2018	\$200.00	\$200.00
OCONNOR, PAULA 9543 27TH BAY ST NORFOLK, VA 23518	1. 2. 3.	02/06/2018	\$250.00	\$250.00
PFEIFFER, CHANNING 9720 27TH BAY ST NORFOLK, VA 23518	1. 2. 3.	02/25/2018	\$250.00	\$250.00

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SIMPSON, HOWARD PO BOX 11101 NORFOLK, VA 23517	1.SIMPSON BUILDERS 2.BUILDER 3.	02/06/2018	\$250.00	\$250.00
SMITH, CARTER & ANNE 1053 LEXAN CRES NORFOLK, VA 23508	1. 2. 3.	02/25/2018	\$150.00	\$150.00
WARD, CHARLES 10095 BISCAYNE BAY NAPLES, FL 34120	1. 2. 3.	02/25/2018	\$200.00	\$200.00
WILLIAMS, DONALD L 809 W OCEAN VIEW AVE NORFOLK, VA 23503	1. 2. 3.	02/25/2018	\$1,000.00	\$1,000.00
WRIGHT, WILLIAM R 9606 BAY POINT DR NORFOLK, VA 23518	1. 2. 3.	02/25/2018	\$200.00	\$200.00
Total This Period			\$5,250.00	

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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
BROWN, JUDY & JIM 4150 EAST BEACH DR NORFOLK, VA 23518	1. 2. 3. 4. food and drink for fund raiser 5. Actual Cost	02/25/2018	\$182.94	\$182.94
JONES, LEE & KATIE 4340 EAST BEACH DR NORFOLK, VA 23518	1. 2. 3. 4. FOOD AND DRINK FOR FUND RAISER 5. Actual Cost	02/06/2018	\$143.54	\$143.54
Total This Period			\$326.48	

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
MARK WEISS ASSOCIATES 7101 WISCONSIN AVE 1114 BETHESDA, MD 20814	500 YARD SIGNS	Marvin Brangan	01/19/2018	\$1,380.00
DEMOCRATIC PARTY OF VIRGINIA 919 E. MAIN ST 2050 RICHMOND, VA 23219	VOTER LIST	Marvin Brangan	01/20/2018	\$150.00
EAST BEACH HOA EAST BEACH DR NORFOLK, VA 23518	EAST BEACH HOA RENTAL OF BAYFRONT CLUB FOR FUND RAISER	Marvin Brangan	02/12/2018	\$100.00
Campsen, Lauren D 9532 27th Bay St Norfolk, VA 23518	Reimbursement to Lauren Campsen for Credit Card used to pay Mark Weiss Associates for political handout cards	Marvin Brangan	03/05/2018	\$768.87
MARK WEISS ASSOCIATES 7101 WISCONSIN AVE 1114 BETHESDA, MD 20814	freight for signs	Marvin Brangan	03/13/2018	\$76.25
Campsen, Lauren D 9532 27th Bay St Norfolk, VA 23518	reimbursement for purchase of large card handouts	Marvin Brangan	03/19/2018	\$402.84
campsen, lauren d 9532 27th Bay St Norfolk, VA 23518	reimbursement to Lauren for CC purchase of chipboards, pens, and poles for signs	Marvin Brangan	03/19/2018	\$576.38
MARK WEISS ASSOCIATES 7101 WISCONSIN AVE 1114 BETHESDA, MD 20814	roll labels, door knob hangers	Marvin Brangan	03/19/2018	\$459.00
Express Valet 4921 Woods Edge Rd Virginia Beach, VA 23462	paying for valet parking required by east beach club	Marvin Brangan	03/20/2018	\$200.00
Campsen, Lauren D 9532 27th Bay St Norfolk, VA 23518	freight for sign merchandise	Marvin Brangan	03/29/2018	\$24.81
Total This Period				\$4,138.15

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Campsen, Lauren Dee 9532 27th Bay St Norfolk, VA 23518		11/29/2017	\$100.00
Campsen, Lauren Dee 9532 27th Bay St Norfolk, VA 23518		12/19/2017	\$1,000.00
Total This Period			\$1,100.00



<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]	17	\$5,250.00	
2. Schedule B [Over \$100]	2	\$326.48	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$2,400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>43</b>		<b>\$7,976.48</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]		\$326.48	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,138.15	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,464.63</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,100.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,100.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,183.58</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,976.48		
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		\$7,976.48	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$9,160.06</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,464.63		
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]			\$4,464.63
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,695.43</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,100.00		
<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]	\$1,300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,976.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,276.48	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,276.48</b>
26. Previous Disbursements [Line 28 from last report]	\$116.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,464.63		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,581.05</b>
<b>29. Ending Balance</b>			<b>\$4,695.43</b>