

**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
CAMPSEN, JEFF & SARAH 1430 E PERRYS HOLLOW SALT LAKE CITY, UT 84103	1.PRIVATE PRACTICE 2.DOCTOR 3.SALT LAKE CITY UT	04/20/2018	\$250.00	\$1,250.00
CAVANAUGH, KAREN A 1414 DANIEL AVE NORFOLK, VA 23505	1.N/A 2.RETIRED 3.N/A	04/20/2018	\$200.00	\$200.00
MARATHON DEVELOPMENT GROUP PO BOX 11659 NORFOLK, VA 23517	1. 2.LAND DEVELOPMENT 3.NORFOLK VA	04/20/2018	\$500.00	\$500.00
MASTRACCO, VINCENT J PO BOX 3697 NORFOLK, VA 23514	1.KAUFMAN KNOWLES 2.LAWYER 3.NORFOLK VA	04/20/2018	\$250.00	\$250.00
MC PHILLIPS, CHARLES V 150 W. MAIN ST NORFOLK, VA 23510	1.KAUFMAN KNOWLES 2.LAWYER 3.NORFOLK VA	04/20/2018	\$500.00	\$500.00
PHELPS, MICHAEL E 9654 24TH BAY ST NORFOLK, VA 23518	1.N/A 2.RETIRED 3.N/A	04/20/2018	\$150.00	\$150.00
RAISS, GEORGE D 1440 S VEAUX LOOP NORFOLK, VA 23509	1.N/A 2.RETIRED 3.N/A	04/20/2018	\$150.00	\$150.00
WINQUEST, KENT L 2644 SEA GULL BLUFF VIRGINIA BEACH, VA 23455	1.N/A 2.RETIRED 3.N/A	04/20/2018	\$250.00	\$250.00
Total This Period			\$2,250.00	

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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
MC PHILLIPS, CHARLES V 150 W. MAIN ST NORFOLK, VA 23510	1. KAUFMAN KNOWLES 2. LAWYER 3. NORFOLK VA 4. FUND RAISER 5. Actual Cost	04/20/2018	\$391.49	\$891.49
Total This Period			\$391.49	

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
EAST BEACH HOA EAST BEACH DR NORFOLK, VA 23518	RESERVINF BAY FRONT CLUB FOR VOTING DAY PARTY	Marvin Brangan	04/20/2018	\$125.00
WELLS FARGO BANK PO BOX 6995 PORTLAND, OR 97228	PAYING FOR ACCOUNT CHECKS	Marvin Brangan	04/20/2018	\$74.89
ROCKET MEDIA 501 PROGRESS LANE VIRGINIA BEACH, VA 23454	1ST MAILING SERVICES	Marvin Brangan	04/24/2018	\$106.68
ROCKET MEDIA 501 PROGRESS LANE VIRGINIA BEACH, VA 23454	POSTAGE 2ND MAILER	Marvin Brangan	04/24/2018	\$1,155.88
Campsen, Lauren D 9532 27th Bay St Norfolk, VA 23518	Reimbursement to Lauren for Newspaper Ads	Marvin Brangan	04/30/2018	\$2,370.86
CHANELLOS PIZZA 3201 E OCEAN VIEW AVE NORFOLK, VA 23518	PIZZAS FOR ELECTION NIGHT VICTORY PARTY	Marvin Brangan	04/30/2018	\$213.75
MCLEAN, JENNIFER 530 FISHERMANS RD NORFOLK, VA 23503	DESIGNER OF ELECTION MATERIALS	Marvin Brangan	04/30/2018	\$250.00
ROCKET MEDIA 501 PROGRESS LANE VIRGINIA BEACH, VA 23454	Mailer postage	Marvin Brangan	04/30/2018	\$276.33
Total This Period				\$4,573.39

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 D 9532 27th Bay St Norfolk, VA 23518		12/23/2017	\$86.42
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
Campsen, Lauren Dee 9532 27th Bay St Norfolk, VA 23518		01/17/2018	\$500.00
Total This Period			\$1,686.42

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,250.00	
2. Schedule B [Over \$100]	1	\$391.49	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$3,041.49
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]		\$391.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,573.39	
10. Total [add lines 7, 8 and 9]			\$4,964.88
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,686.42	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,686.42
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,686.42

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,448.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,041.49		
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		\$3,041.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,489.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,964.88		
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]			\$4,964.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,524.84
20. Total Unpaid Debts [from Schedule F of this report]	\$1,686.42		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,077.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,041.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,119.39	
25. Total Funds Available [Add lines 21 and 24]			\$14,119.39
26. Previous Disbursements [Line 28 from last report]	\$7,629.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,964.88		
28. Total Disbursements this Election Cycle			\$12,594.55
29. Ending Balance			\$1,524.84