Total This Period

Page: 1 of 9 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor 1.Terry Court Properties Eavers, John 10 Terry Court 2.Commercial Real Estate 10/11/2023 \$200.00 \$200.00 Staunton, VA 24401 3.Staunton, Va Frank, Patricia 1.N/A 115 Fraser Lane 2.Unemployed 10/04/2023 \$50.00 \$203.70 Staunton, VA 24401 3.N/A Miller, Mary 1.N/A 471 Albemarle Avenue 2.Unemployed 10/14/2023 \$100.00 \$300.00 Staunton, VA 24401 3.N/A Sajecki, Jaime 1.Department of Wildlife Resources 1601 N. Belmont Avenue 2.Manager 10/18/2023 \$150.00 \$150.00 Staunton, VA 24401 3.Richmond, Va Sheets, Thomas 1.Blue Ridge Lumber Co 1087 Hermitage Road 2.President 10/04/2023 \$200.00 \$200.00 Staunton, VA 24401 3. Fishersville, Va

Reporting Period: 10/01/2023 Through: 10/26/2023

\$700.00

Campbell for Council (CC-23-01082)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 2 of 9			
No Schedule B results to display.				

Campbell for Council (CC-23-01082)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Level 7 Signs Adam 317 Skyview Circle Yard Signs (third order) 10/02/2023 \$420.00 Campbell Verona, VA 24482 The Rocket Science Group LLC 675 Ponce de Leon Avenue NE Adam Email service fee 10/18/2023 \$20.00 Suite 5000 Campbell Atlanta, GA 30308 Donorbox 1520 Belle View Blvd Adam Donor Box Online Service Fees 10/26/2023 \$41.26 Campbell 4106 Alexandria, VA 22307 Meta Adam 1 Hacker Way Facebook Advertising 10/26/2023 \$74.99 Campbell Menlo Park, ČA 94025

Reporting Period: 10/01/2023 Through: 10/26/2023

\$556.25

Campbell for Council (CC-23-01082)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 5 of 9
No Schedule E-1 results to display.		

Campbell for Council (CC-23-01082)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 6 of 9
No Schedule E-2 results to display.		

Campbell for Council (CC-23-01082)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$720.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$1,420.00
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]		\$556.25	
10. Total [add lines 7, 8 and 9]			\$556.25
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

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

Campbell for Council (CC-23-01002)			Page: 9 o
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,362.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,420.00		
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		\$1,420.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,782.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$556.25		
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]			\$556.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,226.47
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,408.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,420.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,828.62	
25. Total Funds Available [Add lines 21 and 24]			\$10,828.62
26. Previous Disbursements [Line 28 from last report]	\$7,045.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$556.25		
28. Total Disbursements this Election Cycle			\$7,602.15
29. Ending Balance			\$3,226.47