Schedule A: Direct Contributions Over \$100

Full Name of Contributor

Campsen, Lauren

9567 29th Bay St.

Norfolk, VA 23518

9567 29th Bay St.

Norfolk, VA 23518

Mailing Address of Contributor

Committee to Elect Lauren Campsen

Reporting Period: 07/01/2023 Through: 12/31/2023 Page: Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date This Period To Date Received 09/25/2023 \$836.42 \$836.42

09/25/2023

\$752.00

\$1,588.42

\$752.00

Total This Period

Donor Information

3. Business Location

3. Norfolk, Virginia

2. Political Action Committee

1.Retired

2.Retired

3.Norfolk

Friends of Tommy Smigiel (CC-12-01009)	Reporting Period: 07/01/2023 Through: 12/31/2023 Page: 2 of 9	
No Schedule B results to display.		

Friends of Tommy Smigiel (CC-12-01009)	Reporting Period: 07/01/2023 Through: 1 Page:	2/31/2023 3 of 9
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
Squarespace, Inc. 225 Varick St. 12th Floor New York, NY 10014	Web Hosting Fee	Thomas Smigiel	07/10/2023	\$20.00
USPS 9631 1st View St Norfolk, VA 23503	Post Office Box Fee	Thomas Smigiel	07/18/2023	\$176.00
Adobe 151 South Almaden Boulevard San Jose, CA 95110	Adobe Fee	Thomas Smigiel	07/26/2023	\$19.99
USPS 9631 1st View St Norfolk, VA 23503	PO Box Key Fee	Thomas Smigiel	08/07/2023	\$1.10
Adobe 151 South Almaden Boulevard San Jose, CA 95110	Adobe Fee	Thomas Smigiel	08/25/2023	\$19.99
Adobe 151 South Almaden Boulevard San Jose, CA 95110	Adobe Fee	Thomas Smigiel	09/26/2023	\$19.99
Adobe 151 South Almaden Boulevard San Jose, CA 95110	Adobe Fee	Thomas Smigiel	10/25/2023	\$19.99
Maritsa Alger for School Board PO Box 1644 Newport News, VA 23601	Campaign Donation	Thomas Smigiel	11/02/2023	\$125.00
Phil Hernandez for Delegate PO Box 8927 Norfolk, VA 23503	Campaign Donation	Thomas Smigiel	11/02/2023	\$250.00
Adobe 151 South Almaden Boulevard San Jose, CA 95110	Adobe Fee	Thomas Smigiel	11/27/2023	\$19.99
Adobe 151 South Almaden Boulevard San Jose, CA 95110	Adobe Fee	Thomas Smigiel	12/26/2023	\$19.99
Total This Period			1	\$692.04

Friends of Tommy Smigiel (CC-12-01009)	Reporting Period: 07/01/2023 Through: Page:	12/31/2023 5 of 9
No Schedule E-1 results to display.		

Friends of Tommy Smigiel (CC-12-01009)	Reporting Period: 07/01/2023 Through: Page:	12/31/2023 6 of 9
No Schedule E-2 results to display.		

Friends of Tommy Smigiel (CC-12-01009)	Reporting Period: 07/01/2023 Through: 12/31/2023		
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No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$1,588.42 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$1,588.42 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] \$692.04 10. Total [add lines 7, 8 and 9] \$692.04 **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

29. Ending Balance

Reporting Period: 07/01/2023 Through: 12/31/2023 Page: 9 of 9

\$9.250.31

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$8,353.93 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,588.42 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,588.42 e. Total Expendable Funds [Add Linds 16 and 17d] \$9,942.35 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$692.04 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$692.04 \$9,250.31 19. Ending Balance [Subtract Line 18b from Line 17e] 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 \$10,210.32 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,588.42 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,588.42 25. Total Funds Available [Add lines 21 and 24] \$11,798.74 26. Previous Disbursements [Line 28 from last report] \$1,856.39 27. Disbursements from Current Reporting Period \$692.04 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,548.43