Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 1 of 9

			J	
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
Caesars Virginia, LLC 1100 West Main Street Danville, VA 24541	1. 2.Enetrtainment 3.Danville	08/27/2024	\$500.00	\$500.00
Fisher and Watkins Funeral Home, Inc. 707 Wilson Street Danville, VA 24541	1. 2.Funeral Home 3.Danville	07/26/2024	\$2,000.00	\$2,000.00
Hoffman, John 111 Newbury Way Danville, VA 24541	1. 2.Retired 3.	08/02/2024	\$250.00	\$250.00
Rippe, Benjamin 455 Country Club Drive Danville, VA 24541	1.Rippee"s 2.Retailer 3.Danville	07/19/2024	\$300.00	\$300.00
Total This Period			\$3,050.00	

Campbell for City Council (CC-24-00141)	Reporting Period: 07/01/2024 Through: 08/31/202		
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No Schedule B results to display.			

Campbell for City Council (CC-24-00141)	Reporting Period: 07/01/2024 Through: 08/31/2024
campion for only country (co 21 co 11)	Page: 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
Movement Bank 1296 Piney Forest Road Danville, VA 24540	Bank Statement Fee	Larry Campbell	07/25/2024	\$2.00
Signs on the Cheap 11525A Stonehollow Drive Austin, TX 78758	Large Campaign signs	Larry Campbell	08/09/2024	\$1,552.62
Vistago Print, LLC 6706 Lohman Ford Road Lago Vista, TX 78645	Campaign yard signs	Larry Campbell	08/12/2024	\$268.88
Harbor Freight 126 Sandy Court Suite D Danville, VA 24541	Pole ties	Larry Campbell	08/19/2024	\$7.42
The Home Depot 175 Holt Garrison Pkwy Danville, VA 24540	Steel posts and post driver	Larry Campbell	08/19/2024	\$496.72
Movement, Bank 1296 Piney Forest Road Danville, VA 24540	Bank statement fee	Larry Campbell	08/23/2024	\$2.00
Total This Period	•	•		\$2,329.64

Campbell for City Council (CC-24-00141)	Reporting Period: 07/01/2024 Through: Page:	08/31/2024 5 of 9
No Schedule E-1 results to display.		

Campbell for City Council (CC-24-00141)	Reporting Period: 07/01/2024 Through: Page:	08/31/2024 6 of 9
No Schedule E-2 results to display.		

Campbell for City Council (CC-24-00141)	Reporting Period: 07/01/2024 Through: 08/31/202		
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No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$3,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$3,325.00
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]		\$2,329.64	
10. Total [add lines 7, 8 and 9]			\$2,329.64
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

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\$2,754,66

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,759.30 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,325.00 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 \$3,325.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,084.30 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,329.64 [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] \$2,329.64 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,754.66 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$1,809.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$3,325.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,134.00 25. Total Funds Available [Add lines 21 and 24] \$5,134.00 26. Previous Disbursements [Line 28 from last report] \$49.70 27. Disbursements from Current Reporting Period \$2,329.64 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,379.34