Friends of Ron Campbell (CC-16-00122) Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 1 of 9 No Schedule A results to display.

Friends of Ron Campbell (CC-16-00122)	Reporting Period: 06/03/2016 Through: 06/30/2016		
Thende of Non Gampson (GG 16 66122)	Page: 2 of 9		
No Schedule B results to display.			

Friends of Ron Campbell (CC-16-00122) Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 4 of 9

	-		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The UPS Store #4864 673 Potomac Station Dr Leesburg, VA 20176	Notary Services	Ron Campbell	06/03/2016	\$10.00
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178	Program Campaign Advertisement	Ron Campbell	06/06/2016	\$125.00
Bank of America 554 Fort Evans Rd Leesburg, VA 20176	Campaign Checks	Ron Campbell	06/09/2016	\$34.00
Auto Tags of Gatlinburg 715 Parkway Gatlinburg, TN 37738	Elect Ron Campbell Auto Plate Covers	Ron Campbell	06/11/2016	\$63.83
Rush Order Tees 2727 Commerce Way Philadelphia, PA 19154	Campaign Tee Shirts	Ron Campbell	06/26/2016	\$239.23
Staples 1019-B Edwards Ferry Road Leesburg, VA 20176	Business Cards	Ron Campbell	06/26/2016	\$21.19
Staples 1019-B Edwards Ferry Road Leesburg, VA 20176	Campaign Posters	Ron Campbell	06/26/2016	\$42.36
Zippy Print, LLC 1600 East 23rd Street Cleveland, OH 44114	Printing of Door Tags and palm cards	Ron Campbell	06/27/2016	\$545.27
Total This Period				\$1,080.88

Friends of Ron Campbell (CC-16-00122)	Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Ron Campbell (CC-16-00122)	Reporting Period: 06/03/2016 Through: (Page:	06/30/2016 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 7 of 9

		9	
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	III I DI D	Amount Remaining Unpaid
Campbell, Ronald E 812 Ft Macleud Terrace NE Leesburg, VA 20176		05/06/2016	\$1,000.00
Total This Period			\$1,000.00

15. Ending loan balance

Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 8 of 9

\$1,000.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$150.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$150.00 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] \$1,080.88 10. Total [add lines 7, 8 and 9] \$1,080.88 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$1,000.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$1,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,325.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$150.00		
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		\$150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,475.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,080.88		
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]			\$1,080.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$394.38
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,105.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,255.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,255.00
26. Previous Disbursements [Line 28 from last report]	\$779.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,080.88		
28. Total Disbursements this Election Cycle			\$1,860.62
29. Ending Balance			\$394.38