

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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
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				\$777.82

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Campbell, Ronald E 812 Ft Macleud Terrace NE Leesburg, VA 20176		04/09/2016	\$863.68
Campbell, Ronald E 812 Ft Macleud Terrace NE Leesburg, VA 20176		05/06/2016	\$1,000.00
Total This Period			\$1,863.68

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$150.00
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]		\$777.82	
10. Total [add lines 7, 8 and 9]			\$777.82
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,863.68	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,863.68
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,863.68

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,188.94	
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]			\$2,338.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$777.82		
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]			\$777.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,561.12
20. Total Unpaid Debts [from Schedule F of this report]	\$1,863.68		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,968.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,118.68	
25. Total Funds Available [Add lines 21 and 24]			\$3,118.68
26. Previous Disbursements [Line 28 from last report]	\$779.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$777.82		
28. Total Disbursements this Election Cycle			\$1,557.56
29. Ending Balance			\$1,561.12