

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
Bergheim, Maria 304 Prospect Drive SW Leesburg, VA 20175	1.N/A 2.Community Activist 3.Leesburg, VA	07/24/2016	\$100.00	\$175.00
Janka, Leslie 230 Masons Ln SE Leesburg, VA 20175	1.N/A 2.N/A 3.N/A	08/20/2016	\$200.00	\$200.00
Larry, Roper 1410 NW Greenwood Pl Corvallis, OR 97330	1.Oregon State University 2.Professor 3.Corvallis, OR	07/26/2016	\$250.00	\$250.00
Martin, Philip 19893 Naples Lakes Terrace Ashburn, VA 20147	1.N/A 2.N/A 3.N/A	08/20/2016	\$250.00	\$250.00
Thompson, Tanja 43709 Mahogany Run Court Leesburg, VA 20176	1.N/A 2.N/A 3.N/A	08/22/2016	\$250.00	\$250.00
Total This Period			\$1,050.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Jimmerson, Karen 520 E. Skyline Drive Purcellville, VA 20132	1. Town of Purcellville 2. Councilwoman 3. Purcellville, VA 4. Campaign Design Services 5. Fair Market Value	08/19/2016	\$700.00	\$700.00
Rowe, Kerry 3504 Commodore Court Oak Hill, VA 20171	1. None 2. Retired 3. None 4. Campaign Reception 5. Actual Cost	08/13/2016	\$2,120.20	\$2,120.20
Total This Period			\$2,820.20	

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
Bank of America 554 Fort Evans Rd Leesburg, VA 20176	Bank Fee	Ron Campbell	07/01/2016	\$15.00
Campbell, Ronald E 812 Ft Macleud Terrace NE Leesburg, VA 20176	Campaign Expenses	Ron Campbell	07/08/2016	\$1,048.88
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Ron Campbell	07/17/2016	\$5.93
Super Cheap Signs 9200 Waterford Centre Blvd Suite 100 Austin, TX 78758	Bumper Stickers	Ron Campbell	07/22/2016	\$97.44
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Ron Campbell	07/24/2016	\$13.83
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	RonCampbell	07/31/2016	\$9.88
Bank of America 554 Fort Evans Rd Leesburg, VA 20176	Bank Fee	Ron Campbell	08/01/2016	\$15.00
PSPrint 105 U.S. Highway 46 Mountain Lakes, NJ 07046	Bumper Stickers	Ron Campbell	08/01/2016	\$120.09
Zippy Print, LLC 1600 East 23rd Street Cleveland, OH 44114	Door Hangers (2000)	Ron Campbell	08/23/2016	\$236.29
Dirt Cheap Signs 7301 Bar K Ranch Rd Lago Vista, TX 78645	Car Magnets	Ron Campbell	08/24/2016	\$142.46
CDS Publishing 1020 Cobb Hill Drive Lincoln, GA 30817	Fundraising Envelopes	Ron Campbell	08/25/2016	\$69.53
Dirt Cheap Signs 7301 Bar K Ranch Rd Lago Vista, TX 78645	Campaign Lawn Signs	Ron Campbell	08/29/2016	\$924.14
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Ron Campbell	08/31/2016	\$19.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 1019-B Edwards Ferry Road Leesburg, VA 20176	Business Cards	Ron Campbell	08/31/2016	\$21.19
Total This Period				\$2,739.59

Friends of Ron Campbell (CC-16-00122)

Reporting Period: 07/01/2016 Through: 08/31/2016

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Campbell, Ronald E 812 Ft Macleud Terrace NE Leesburg, VA 20176		08/31/2016	\$376.93	\$376.93
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Campbell, Ronald 812 Ft Macleud Terrace NE Leesburg, VA 20176		06/30/2016	\$1,048.88
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
Campbell, Ronald E 812 Ft Macleud Terrace NE Leesburg, VA 20176		08/31/2016	\$376.93
Total This Period			\$3,289.49

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,050.00	
2. Schedule B [Over \$100]	2	\$2,820.20	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$4,770.20
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]		\$2,820.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,739.59	
10. Total [add lines 7, 8 and 9]			\$5,559.79
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,912.56	
12. Loans received this period [from Schedule E-Part 1]		\$376.93	
13. Subtotal			\$3,289.49
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,289.49

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,306.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,770.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$376.93		
d. Subtotal: Contributions and Receipts received this period		\$5,147.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,454.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,559.79		
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]			\$5,559.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,894.28
20. Total Unpaid Debts [from Schedule F of this report]	\$3,289.49		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,167.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,147.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,314.69	
25. Total Funds Available [Add lines 21 and 24]			\$9,314.69
26. Previous Disbursements [Line 28 from last report]	\$1,860.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,559.79		
28. Total Disbursements this Election Cycle			\$7,420.41
29. Ending Balance			\$1,894.28