**Donor Information** Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Seaberg, Suzanne Westre 1.N/A 9342 Gloxinia Way 2.Homemaker 10/28/2016 \$75.00 \$1,065.00 Manassas, VA 20110 3.N/A **Total This Period** \$75.00

Reporting Period: 10/27/2016 Through: 12/01/2016

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Suzanne Seaberg for School Board (CC-16-00212)	Reporting Period: 10/27/2016 Through: 12/01/2016 Page: 2 of 9		
No Schedule B results to display.			

Schedule C: Bank Interest, Refunded Expenditures and Rebates

Reason/Type of Payment

Date Received Payment Amount

Payment Amount

Staples
9890 Liberia Ave Manassas, VA 20110

Return of supplies

11/03/2016

\$21.16

Reporting Period: 10/27/2016 Through: 12/01/2016

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vista Print 275 Wyman St Waltham, MA 02451	Promotional Items	Suzanne Westre Seaberg	10/28/2016	\$73.47
FACEBOOK Hacker Way Menlo Park, CA 94025	Promotional Ad	Suzanne Westre Seaberg	10/31/2016	\$10.00
Walmart 9401 Liberia Ave Manassas, VA 20110	Promotional Supplies	Suzanne Westre Seaberg	11/01/2016	\$11.89
Michaels 10828 Sudley Manor Dr Manassas, VA 20109	Promotional Supplies	Suzanne Westre Seaberg	11/02/2016	\$3.66
The Party Company 10336 Portsmouth Road Manassas, VA 20109	Promotional Supplies	Suzanne Westre Seaberg	11/03/2016	\$8.47
Home Depot 8805 Liberia Ave Manassas, VA 20110	Sign Stakes	Suzanne Westre Seaberg	11/08/2016	\$5.25
Web.com 12808 Grand Bay Parkway West Jacksonville, FL 32258	Web Site	Suzanne Westre Seaberg	11/13/2016	\$14.95
Total This Period				\$127.69

Suzanne Seaberg for School Board (CC-16-00212)	Reporting Period: 10/27/2016 Through: Page:	12/01/2016 5 of 9
No Schedule E-1 results to display.		

Suzanne Seaberg for School Board (CC-16-00212)	Reporting Period: 10/27/2016 Through: Page:	12/01/2016 6 of 9
No Schedule E-2 results to display.		

Suzanne Seaberg for School Board (CC-16-00212)	Reporting Period: 10/27/2016 Through: 12/01/2016 Page: 7 of 9
No Schedule F results to display.	

**Suzanne Seaberg for School Board** 

9. Schedule D [Expenditures]

15. Ending loan balance

13. Subtotal

10. Total [add lines 7, 8 and 9]

**Reconciliation of Loan Account** 

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

Reporting Period: 10/27/2016 Through: 12/01/2016

\$127.69

\$0.00

\$0.00

\$0.00

\$127.69

\$0.00

\$0.00

Page: (CC-16-00212) Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$75.00 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 1 5. Total \$75.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$21.16 **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

Reporting Period: 10/27/2016 Through: 12/01/2016 Page: 9 of 9

(CC-16-00212)			raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$92.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$75.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$21.16		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$96.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$188.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$127.69		
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]			\$127.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$61.06
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,265.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$96.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,361.16	
25. Total Funds Available [Add lines 21 and 24]			\$2,361.16
26. Previous Disbursements [Line 28 from last report]	\$2,172.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$127.69		
28. Total Disbursements this Election Cycle			\$2,300.10
29. Ending Balance			\$61.06