

No Schedule A results to display.

Litter-Reber for School Board (CC-19-00310)

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Griolis Italian Grill and Pizzeria 11085 Marsh Rd A Bealeton, VA 22712	1. 2. Restaurant 3. Bealeton, VA 4. Venue and Food 5. Fair Market Value	03/16/2019	\$200.00	\$200.00
King, Wilton 11214 Wolfe Ct Bealeton, VA 22712	1. N/A 2. Retired 3. 4. Printing and Campaign Logo 5. Actual Cost	03/15/2019	\$245.60	\$245.60
Litter-Reber, Stephanie 12254 Freemans Ford Rd Remington, VA 22734	1. FEMA 2. IT Manager 3. Bluemont, VA 4. Web Hosting 5. Actual Cost	01/22/2019	\$212.15	\$212.15
Litter-Reber, Stephanie 12254 Freemans Ford Rd Remington, VA 22734	1. FEMA 2. IT Manager 3. Bluemont, VA 4. PO Box 5. Actual Cost	02/25/2019	\$38.00	\$250.15
Litter-Reber, Stephanie 12254 Freemans Ford Rd Remington, VA 22734	1. FEMA 2. IT Manager 3. Bluemont, VA 4. TShirts 5. Actual Cost	03/05/2019	\$95.40	\$345.55
Litter-Reber, Stephanie 12254 Freemans Ford Rd Remington, VA 22734	1. FEMA 2. IT Manager 3. Bluemont, VA 4. Logo Artwork 5. Actual Cost	03/15/2019	\$66.25	\$411.80
Total This Period			\$857.40	

No Schedule C results to display.

**Litter-Reber for School Board
(CC-19-00310)**

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Virginia Department of Elections 1100 Bank Street Washington Building - First Floor Richmond, VA 23219-3947	Voter Registration List	Stephanie Litter-Reber	03/21/2019	\$33.00
PayPal 2211 North First St San Jose, CA 95131	PayPal Fees	Stephanie Litter-Reber	03/29/2019	\$12.43
Total This Period				\$45.43

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Litter-Reber for School Board (CC-19-00310)

Reporting Period: 01/01/2019 Through: 03/31/2019

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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]	6	\$857.40	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$439.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$1,296.40
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]		\$857.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$45.43	
10. Total [add lines 7, 8 and 9]			\$902.83
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	
15. Ending loan balance			\$0.00

Litter-Reber for School Board (CC-19-00310)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,296.40		
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		\$1,296.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,296.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$902.83		
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]			\$902.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$393.57
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,296.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,296.40	
25. Total Funds Available [Add lines 21 and 24]			\$1,296.40
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$902.83		
28. Total Disbursements this Election Cycle			\$902.83
29. Ending Balance			\$393.57