**Susan Pauling for School Board** 

Warrenton, VA 20186

**Total This Period** 

Page: 1 of 11 (CC-19-00834) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Chris Butler for Supervisor 11650 James Madison Street 2.Campaign Committee 08/02/2019 \$200.00 \$200.00 Remington, VA 22734 3.Remington, VA 1. Fauquier County Public Schools Henson, Laura 2. Nutrition Worker 388 Falmouth Street 07/28/2019 \$200.00 \$200.00 Warrenton, VA 20186 3.Warrenton, VA Jones, Mary 1.Retired 6324 Painter Ave 07/05/2019 2.Retired \$500.00 \$500.00 Whittier, CA 90601 3.Whittier, CA Modly, Stephen 1.Retired \$150.00 330 Cannon Way 2.Retired \$150.00 08/28/2019

3.Warrenton, VA

Reporting Period: 07/01/2019 Through: 08/31/2019

\$1,050.00

Susan Pauling for School Board

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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
APL Consulting 1331 South Glebe Road Arlington, VA 22204	<ol> <li>Candidate Consulting Services</li> <li>Arlington, VA</li> <li>Candidate Consulting Services</li> <li>Fair Market Value</li> </ol>	08/26/2019	\$500.00	\$500.00
Total This Period			\$500.00	

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No Schedule C results to display.			

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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
Stripe 510 Townsend Street San Francisco, CA 94103	Transaction Fee	Susan Pauling	07/08/2019	\$3.20
Stripe 510 Townsend Street San Francisco, CA 94103	Transaction Fee	Susan Pauling	07/08/2019	\$0.88
Stripe 510 Townsend Street San Francisco, CA 94103	Transaction Fee	Susan Pauling	07/08/2019	\$6.20
Stripe 510 Townsend Street San Francisco, CA 94103	Transaction Fee	Susan Pauling	07/09/2019	\$3.20
Stripe 510 Townsend Street San Francisco, CA 94103	Transaction Fee	Susan Pauling	07/09/2019	\$1.03
Stripe 510 Townsend Street San Francisco, CA 94103	Transaction Fee	Susan Pauling	07/09/2019	\$14.80
Leading Edge Screen Printing, Inc 405 Rosedale Court Warrenton, VA 20186	Logo T-shirts	Susan Pauling	07/11/2019	\$221.13
Paypal 2211 North First Street San Jose, CA 95131	Transaction Fee	Susan Pauling	07/11/2019	\$3.20
Printworks 701 Leesville Road Lynchburg, VA 24502	Campaign Palm Cards	Susan Pauling	07/15/2019	\$114.43
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Website	Susan Pauling	07/21/2019	\$26.00
Imprint.com 14550 Beechnut Street Houston, TX 77083	Campaign Banner	Susan Pauling	07/23/2019	\$49.48
Uprinting 8000 Haskell Avenue Van Nuys, CA 91406	Campaign Stickers	Susan Pauling	07/23/2019	\$98.27
Paypal 2211 North First Street San Jose, CA 95131	Transaction Fee	Susan Pauling	07/26/2019	\$0.45

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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
Paypal 2211 North First Street San Jose, CA 95131	Transaction Fee	Susan Pauling	07/26/2019	\$0.59
Paypal 2211 North First Street San Jose, CA 95131	Transaction Fee	Susan Pauling	07/26/2019	\$1.03
Paypal 2211 North First Street San Jose, CA 95131	Transaction Fee	Susan Pauling	07/26/2019	\$0.59
Paypal 2211 North First Street San Jose, CA 95131	Transaction Fee	Susan Pauling	07/26/2019	\$0.59
Paypal 2211 North First Street San Jose, CA 95131	Transaction Fee	Susan Pauling	07/27/2019	\$1.03
Paypal 2211 North First Street San Jose, CA 95131	Transaction Fee	Susan Pauling	07/30/2019	\$3.20
Stripe 510 Townsend Street San Francisco, CA 94103	Transaction Fee	Susan Pauling	07/30/2019	\$3.20
Stripe 510 Townsend Street San Francisco, CA 94103	Transaction Fee	Susan Pauling	07/31/2019	\$0.59
Stripe 510 Townsend Street San Francisco, CA 94103	Transaction Fee	Susan Pauling	07/31/2019	\$3.20
Stripe 510 Townsend Street San Francisco, CA 94103	Transaction Fee	Susan Pauling	07/31/2019	\$6.10
Paypal 2211 North First Street San Jose, CA 95131	Transaction Fee	Susan Pauling	08/02/2019	\$1.75
Stripe 510 Townsend Street San Francisco, CA 94103	Transaction Fee	Susan Pauling	08/02/2019	\$3.20
Donorbox/Rebel Idealist LLC 5 3rd Street Suite 900 San Francisco, CA 94103	Transaction Fee	Susan Pauling	08/03/2019	\$22.35
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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Stripe Susan 510 Townsend Street 08/05/2019 Transaction Fee \$1.03 Pauling San Francisco, CA 94103 Stripe Susan 510 Townsend Street Transaction Fee 08/07/2019 \$3.20 Pauling San Francisco, CA 94103 Stripe Susan 510 Townsend Street Transaction Fee 08/08/2019 \$1.03 Pauling San Francisco, CA 94103 Blue Bee Printing Susan 320 Valley Drive Magnets 08/17/2019 \$113.56 Pauling Brisbane, CA 94005 Signs on the Cheap Susan 11525a Stonehollow Drive 08/17/2019 \$891.26 Campaign Signs Pauling Austin, TX 78758 Paypal Susan 2211 North First Street Transaction Fee 08/18/2019 \$3.20 Pauling San Jose, CA 95131 Squarespace, Inc. 225 Varick Street Susan Website Fee 08/21/2019 \$26.00 12th Floor Pauling New York, NY 10014 Paypal Susan 2211 North First Street 08/23/2019 \$1.03 Transaction Fee Pauling San Jose, CA 95131 Paypal Susan 2211 North First Street 08/23/2019 \$1.03 Transaction Fee Pauling San Jose, CA 95131 Stripe Susan 08/27/2019 \$1.03 510 Townsend Street Transaction Fee Pauling San Francisco, CA 94103 Susan 510 Townsend Street Transaction Fee 08/27/2019 \$3.20 Pauling San Francisco, CA 94103 Facebook, Inc. Susan 1601 Willow Road Ad Boost 08/31/2019 \$41.93 Pauling Menlo Park, CA 94025 **Total This Period** \$1,677.19

Susan Pauling for School Board (CC-19-00834)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 7 of 11		
No Schedule E-1 results to display.			

usan Pauling for School Board CC-19-00834) Reporting Period: 07/01/2019 Through		
No Schedule E-2 results to display.		

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No Schedule F results to display.			

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$1,050.00 2. Schedule B [Over \$100] 1 \$500.00 3. Un-itemized Cash Contributions [\$100 or less] 28 \$1,515.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 33 5. Total \$3,065.00 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] \$500.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,677.19 10. Total [add lines 7, 8 and 9] \$2,177.19 **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

Susan Pauling for School Board

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$217.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,065.00		
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		\$3,065.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,282.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,177.19		
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]			\$2,177.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,105.61
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]	\$250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,065.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,315.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,315.00
26. Previous Disbursements [Line 28 from last report]	\$32.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,177.19		
28. Total Disbursements this Election Cycle			\$2,209.39
29. Ending Balance			\$1,105.61