Susan Pauling for School Board (CC-19-00834)	Reporting Period: 09/01/2019	Through: 0 Page:	9/30/2019 1 of 9
No Schedule A results to display.			

Susan Pauling for School Board (CC-19-00834)

Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value **APL Consulting** 2. Candidate Consulting Services 1331 South Glebe Road 3. Arlington, VA 09/30/2019 \$500.00 \$1,000.00 Arlington, VA 22204 4. Candidate Consulting Services 5. Fair Market Value

Reporting Period: 09/01/2019 Through: 09/30/2019

Page:

\$500.00

Susan Pauling for School Board (CC-19-00834)	Reporting Period: 09/01/2019 Page 1	•	/30/2019 3 of 9
No Schedule C results to display.			

Susan Pauling for School Board

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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
Printworks 701 Leesville Road Lynchburg, VA 24502	2,000 Rack Cards	Susan Pauling	09/09/2019	\$195.33
Amazon P.O. Box 81226 Seattle, WA 98108	Table Display	Susan Pauling	09/13/2019	\$26.28
Paypal 2211 North First Street San Jose, CA 95131	Transaction Fee	Susan Pauling	09/13/2019	\$0.59
Walmart 700 James Madison HWY Warrenton, VA 20186	Candy for Event	Susan Pauling	09/17/2019	\$19.35
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Website	Susan Pauling	09/23/2019	\$26.00
Paypal 2211 North First Street San Jose, CA 95131	Transaction Fee	Susan Pauling	09/27/2019	\$1.03
Stripe 510 Townsend Street San Francisco, CA 94103	Transaction Fee	Susan Pauling	09/27/2019	\$1.03
Paypal 2211 North First Street San Jose, CA 95131	Transaction Fee	Susan Pauling	09/28/2019	\$1.03
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Post Boost	Susan Pauling	09/30/2019	\$30.00
Total This Period	•			\$300.64

Susan Pauling for School Board (CC-19-00834)	Reporting Period: 09/01/2019 Through: Page:	09/30/2019 5 of 9
No Schedule E-1 results to display.		

Susan Pauling for School Board (CC-19-00834)	Reporting Period: 09/01/2019 Through: Page:	09/30/2019 6 of 9
No Schedule E-2 results to display.		

Susan Pauling for School Board (CC-19-00834)	Reporting Period: 09/01/2019 Thro Page	•
No Schedule F results to display.		

Susan Pauling for School Board (CC-19-00834)

15. Ending loan balance

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 1 \$500.00 3. Un-itemized Cash Contributions [\$100 or less] 10 \$535.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 11 5. Total \$1,035.00 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] \$300.64 10. Total [add lines 7, 8 and 9] \$800.64 **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

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 9 of 9

(CC-19-00834)	•		Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,105.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,035.00		
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		\$1,035.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,140.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$800.64		
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]			\$800.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,339.97
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]	\$3,315.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,035.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,350.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,350.00
26. Previous Disbursements [Line 28 from last report]	\$2,209.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$800.64		
28. Total Disbursements this Election Cycle			\$3,010.03
29. Ending Balance			\$1,339.97