

Joy Maloney for School Board (CC-12-01131)

Reporting Period: 05/28/2015 Through: 06/30/2015

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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
Hightower, Lorraine 16767 Chestnut Overlook Dr Purcellville, VA 20132	1.N/A 2.Parent advocate 3.N/A	06/25/2015	\$101.00	\$101.00
Johnson, Daniel 552 Crestwood St SW Leesburg, VA 20175	1.Maximus 2.Information Technology 3.Reston, VA	06/10/2015	\$50.00	\$1,425.00
Mendelsohn, Melody P.O. Box 91 Ashburn, VA 20146	1.VCA Vet Referral 2.Accounts Receivable 3.Rockville, MD	06/27/2015	\$50.00	\$150.00
Total This Period			\$201.00	

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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
Bowen, Marianne 21183 Stonewheel Way Broadlands, VA 20148	1. IEM 2. Director 3. Arlington, VA 4. office supplies 5. Fair Market Value	06/06/2015	\$100.00	\$200.00
Johnson, Daniel 552 Crestwood St SW Leesburg, VA 20175	1. Maximus 2. Information Technology 3. Reston, VA 4. IT consulting 5. Fair Market Value	06/29/2015	\$1,100.00	\$2,525.00
Total This Period			\$1,200.00	

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
PayPal 2211 North First St San Jose, CA 95131	transaction fee	Joy Maloney	05/28/2015	\$1.75
Mine By Design 1715 Graywood Way NE Leesburg, VA 20176	design	Joy Maloney	06/01/2015	\$300.00
PayPal 2211 North First St San Jose, CA 95131	Transaction fee	Joy Maloney	06/02/2015	\$1.03
PayPal 2211 North First St San Jose, CA 95131	Transaction fee	Joy Maloney	06/07/2015	\$0.88
PayPal 2211 North First St San Jose, CA 95131	Transaction fee	Joy Maloney	06/07/2015	\$1.17
Walgreens 43250 Southern Walk Plz Ashburn, VA 20148	office supplies	Joy Maloney	06/09/2015	\$5.70
Wegmans 45131 Columbia Pl Sterling, VA 20166	food	Joy Maloney	06/09/2015	\$186.70
Loudoun Clear Marketing 1806 Woods Edge Drive, NE Leesburg, VA 20176	consulting	Joy Maloney	06/10/2015	\$62.50
Sunoco 42870 Truro Parish Dr Ashburn, VA 20148	ice	Joy Maloney	06/10/2015	\$7.65
Wegmans 101 Crosstrail Blvd, SE Leesburg, VA 20175	food, supplies	Joy Maloney	06/10/2015	\$88.52
AFL-CIO 815 16th Street NW Washington, DC 20006	printing	Joy Maloney	06/26/2015	\$26.43
PayPal 2211 North First St San Jose, CA 95131	Transaction fee	Joy Maloney	06/28/2015	\$3.20
PayPal 2211 North First St San Jose, CA 95131	Transaction fee	Joy Maloney	06/28/2015	\$1.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$687.28

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Maloney, Joy-Ann Rose 21678 Stillbrook Farm Drive Ashburn, VA 20148		10/27/2011	\$844.96
Total This Period			\$844.96

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$201.00	
2. Schedule B [Over \$100]	2	\$1,200.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$560.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$1,961.00
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]		\$1,200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$687.28	
10. Total [add lines 7, 8 and 9]			\$1,887.28
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$844.96	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$844.96
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$844.96

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,937.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,961.00		
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		\$1,961.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,898.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,887.28		
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]			\$1,887.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,011.69
20. Total Unpaid Debts [from Schedule F of this report]	\$844.96		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$198.57	
22. Previous Receipts [Line 24 from last report]	\$8,741.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,961.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,702.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,900.57
26. Previous Disbursements [Line 28 from last report]	\$2,001.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,887.28		
28. Total Disbursements this Election Cycle			\$3,888.88
29. Ending Balance			\$7,011.69