William F. "Bill" Reeder for School Board (CC-15-00479)

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
Bonifera, Vincent 11504 Summit ridge Ct. Manassas, VA 20110	1.Booze allen 2.Executive 3.Tyson's cornor, va.	07/21/2015	$250.00	$250.00
Castro, Carlos 12924 pintail rd. Woodbridge, VA 22192	1.Todos 2.Grocery store owner 3.Woodbridge,va	07/21/2015	$200.00	$200.00
Cody, Gwen 3703 King Arthur rd. Annandale, VA 22003	1. 2.Retired 3.	08/01/2015	$200.00	$200.00
Conwell, Donald 9808 portside Dr. Burke, VA 22050	1.Humana 2.Insurance executive 3.Burke, va.	07/09/2015	$250.00	$250.00
Hylton, Conrad 1400 Franklyn St. Woodbridge, VA 22191	1.Hylton group construction 2.President 3.Dale city	08/07/2015	$5,000.00	$5,000.00
Kirby, Carol 5127 Palisade Ln. NW Washington, DC 20016	1. 2.Retired 3.	08/26/2015	$500.00	$500.00
Mcdonald, Ian 13074. Pershing Dr. Manassas, VA 20110	1.Bae 2.Director 3.Manassas, va.	08/03/2015	$300.00	$300.00
Murphy, Richard 4918 Wolf Run shoals Woodbridge, VA 22192	1.Prince William county 2.Retired 3.Woodbridge, va.	07/06/2015	$200.00	$200.00
Old Dominion Speciality Construction inc. 1329 Hornor Rd. Woodbridge, VA 22191	1. 2.Construction 3.Woodbridge, va.	07/09/2015	$500.00	$500.00
Seraydarian, Richard 9611 Gladstone St. Manassas, VA 20110	1. 2.Retired 3.	08/12/2015	$400.00	$400.00
Total This Period			$7,800.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Little hands studio 10900 university blvd. Bull run hall suite 147 ms 1j2 Manassas, VA 20110	Web site development and logo design	Reeder	07/06/2015	$390.00
Staples 9890 Liberia ave. Manassas, VA 20110	Copies of documents for meeting	Reeder	07/06/2015	$20.99
Deem printing 9052 Euclid ave. Manassas, VA 20110	Palm cards	Reeder	07/08/2015	$624.34
Deem printing 9052 Euclid ave. Manassas, VA 20110	Business cards	Reeder	07/08/2015	$84.80
Pic Gus office 5 county complex #140 Woodbridge, VA 22192	Map of coles district	Reeder	07/08/2015	$38.16
The sign shop 2603 morse lane Woodbridge, VA 22192	Yard signs	Reeder	07/08/2015	$86.13
Little hands studio 10900 university blvd. Bull run hall suite 147 ms 1j2 Manassas, VA 20110	Web site/business card development	Richard Seraydarian	07/20/2015	$375.00
Dale city hardware 4340 Dale City Blvd. Dale City, VA 22193	Tools to install yard signs	Reeder	08/14/2015	$71.31
DNG consulting 14760 Kogan Drive Woodbridge, VA 22193	Development of palm card and consulting	Reeder	08/17/2015	$1,000.00
Little arms studio 10900 university blvd. bull run hall Suite 147, ms 1j2 Manassas, VA 20110	Facebook/Twitter set up & meetings	Reeder	08/17/2015	$195.00
Total This Period				$2,885.73

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Reeder, William 7995 Pinnacle Ridge Dr. Manassas, VA 20112		08/31/2015	$5,000.00	$5,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Reeder, William 7995 Pinnacle Ridge Dr. Manassas, VA 20112		08/31/2015	$5,000.00
Total This Period			$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	10	$7,800.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$98.14	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**11**		**$7,898.14**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$2,885.73	
10. Total [add lines 7, 8 and 9]			**$2,885.73**
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]		$5,000.00	
13. Subtotal			**$5,000.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$5,000.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$3,276.57**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$7,898.14		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$5,000.00		
d. Subtotal: Contributions and Receipts received this period		$12,898.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$16,174.71**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,885.73		
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]			$2,885.73
19. Ending Balance [Subtract Line 18b from Line 17e]			**$13,288.98**
20. Total Unpaid Debts [from Schedule F of this report]	$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$5,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$12,898.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$17,898.14	
25. Total Funds Available [Add lines 21 and 24]			**$17,898.14**
26. Previous Disbursements [Line 28 from last report]	$1,723.43		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,885.73		
28. Total Disbursements this Election Cycle			**$4,609.16**
29. Ending Balance			**$13,288.98**