

No Schedule A results to display.

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
Custom Ink 2910 District Avenue Fairfax, VA 22031	Sloane for School Board T Shirts	Suzanne Sloane	09/12/2015	\$326.49
My M and M's 700 High Street Hackettstown, NJ 07840	Vote for Sloane M and M's for Vint Hill Fall Festival	Suzanne Sloane	09/12/2015	\$59.98
O'Neil, Carolanne 10415 Samaga Drive Oakton, VA 22124	Business Cards Vote For Suzanne Sloane	Suzanne Sloane	09/12/2015	\$159.92
O'Neil, Carolanne 10415 Samaga Drive Oakton, VA 22124	Printed Flyers : Vote for Suzanne Sloane	Suzanne Sloane	09/12/2015	\$199.95
Oriental Trading Company P O Box 2308 Omaha, NE 68103	Pencil, tops and erasers	Suzanne Sloane	09/12/2015	\$112.72
Pierrend, Javier Modern Concepts Salon Ashburn, VA 20146	Pictures for Head Shot for Flyers, Business Cards and Mailers	Suzanne Sloane	09/12/2015	\$150.00
Shindigz 111 East Broad Street South Whitley, IN 46787	Sloane for School Board Stadium Cups for Hand out	Suzanne Sloane	09/12/2015	\$136.77
Fast Signs of Tyson's, Fast Signs of Tyson's 1980 Chain Bridge Road Tyson's Corner, VA 22102	Signs for Display : Suzanne for School Board	Suzanne Sloane	09/15/2015	\$848.30
Shindigz 111 East Broad Street South Whitley, IN 46787	Bags Sloane for School Board	Suzanne Sloane	09/15/2015	\$27.56
rVotes LLC 1151 Vineyard Road Saunderstown, RI 02874	Voter information for door knocking list	Suzanne Sloane	09/17/2015	\$100.00
My M and M's 700 High Street Hackettstown, NJ 07840	M and M Candy Sloane for School Board	Suzanne Sloane	09/21/2015	\$59.48
Bright Star Kids PO Box 1179 Wollongong, N/A 25000	Labels for Pencils	Suzanne Sloane	09/23/2015	\$29.45
Total This Period				\$2,210.62

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
Sloane, Suzanne 4912 Pebble Run Road Warrenton, VA 20187		09/30/2015	\$2,158.92	\$2,158.92
Total This Period				

No Schedule E-2 results to display.

Friends of Suzanne Sloane (CC-15-00143)

Reporting Period: 09/01/2015 Through: 09/30/2015

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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
Sloane, Suzanne 4912 Pebble Run Road Warrenton, VA 20187		08/27/2015	\$900.00
Sloane, Suzanne 4912 Pebble Run Road Warrenton, VA 20187		09/30/2015	\$2,158.92
Total This Period			\$3,058.92

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]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,210.62	
10. Total [add lines 7, 8 and 9]			\$2,210.62
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]		\$2,158.92	
13. Subtotal			\$2,158.92
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,158.92

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$51.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,158.92		
d. Subtotal: Contributions and Receipts received this period		\$2,158.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,210.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,210.62		
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]			\$2,210.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$3,058.92		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$900.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,158.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,058.92	
25. Total Funds Available [Add lines 21 and 24]			\$3,058.92
26. Previous Disbursements [Line 28 from last report]	\$848.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,210.62		
28. Total Disbursements this Election Cycle			\$3,058.92
29. Ending Balance			\$0.00