Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 1 of 9

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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
Azmi, Haris 208 Amy Court Sterling, VA 20164	1.SoGoSurvey 2.Chief Marketing Officer 3.Herndon, VA	09/30/2015	\$200.00	\$200.00
Banzhaf, Michael 2918 Bungalow Place Corona Del Mar, CA 92625	1.ReedSmith 2.Lawyer 3.Leesburg, VA	09/07/2015	\$250.00	\$250.00
Total This Period			\$450.00	

Knobloch 4 School Board (CC-15-00423)	Reporting Period: 09/01/2015 Through: 09/30/2015		
1110510011 4 0011001 Board (00 10 00420)	Page: 2 of 9		
No Schedule B results to display.			

# Knobloch 4 School Board (CC-15-00423) Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 3 of 9 No Schedule C results to display.

2221 North First Street

San Jose, CA 95131

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Supercheap 9200 Waterford Centre Blvd Stephen Lawn Signs 09/11/2015 \$1,845.39 Ste 100 Knobloch Austin, TX 78758 Vistaprint Stephen 96 Hayden Avenue Car Magnets 09/14/2015 \$162.98 Knobloch Lexington, MA 02421 Loudoun Times Mirror 1602 Village Market Blvd SE Stephen Campaign Ad 09/28/2015 \$460.00 Ste 360 Knobloch Leesburg, VA 20175 Supercheap 9200 Waterford Centre Blvd Stephen Banner 09/28/2015 \$80.78 Ste 100 Knobloch Austin, TX 78758 PayPal Kathleen

Payment Processing

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

09/30/2015

Greenough

\$6.10

\$2,555.25

Knobloch 4 School Board (CC-15-00423)	Reporting Period: 09/01/2015 Through: 09/30/2015		
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No Schedule E-1 results to display.			

Knobloch 4 School Board (CC-15-00423)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 6 of 9		
No Schedule E-2 results to display.	r age.	0019	

# Knobloch 4 School Board (CC-15-00423) Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 8 of 9

\$0.00

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$450.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$180.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$630.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$2,555.25 10. Total [add lines 7, 8 and 9] \$2,555.25 **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

29. Ending Balance

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 9 of 9

\$927.53

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,852.78 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$630.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$630.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,482.78 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,555.25 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,555.25 19. Ending Balance [Subtract Line 18b from Line 17e] \$927.53 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$3,455.00 \$630.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,085.00 25. Total Funds Available [Add lines 21 and 24] \$4,085.00 26. Previous Disbursements [Line 28 from last report] \$602.22 27. Disbursements from Current Reporting Period \$2,555.25 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,157.47