Total This Period

Page: 1 of 10 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor 1.West Corp Cotti, Erika 21970 Sunstone Court 2.Telecom 09/06/2015 \$250.00 \$250.00 Broadlands, VA 20148 3.Ashburn, VA Dallaire, Dale 1.Retired 25252 Oribi Pl 2.Retired 09/11/2015 \$100.00 \$150.00 Aldie, VA 20105 3.Retired Marco, Wendy 1.Cold Rush Hockey 19027 Rocky Creek Dr 2.Sports Instruction 09/30/2015 \$200.00 \$200.00 Leesburg, VA 20176 3. Ashburn, VA Reid, David 1.Rockbridge Consulting 2.Information Technology 42770 Evening Breeze Ct 09/27/2015 \$100.00 \$125.00 Broadlands, VA 20148 3.Broadlands, VA

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

\$650.00

Total This Period

Page: 2 of 10 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 Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value 1. Maximus Johnson, Daniel 2. Information Technology 603 McLeary Sq SE 3. Reston, VA 09/24/2015 \$200.00 \$3,875.00 Leesburg, VA 20175 4. IT Consulting 5. Fair Market Value

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

\$200.00

Joy Maloney for School Board (CC-12-01131)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 3 of 10
No Schedule C results to display.	

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 4 of 10

100-12-011311	T	г — — —	г — — —	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 44715 Prentice Drive Dulles, VA 20166	PO Box renewal	Joy Maloney	09/04/2015	\$16.00
PayPal 2211 North First St San Jose, CA 95131	Transaction fee	Joy Maloney	09/11/2015	\$3.20
Ashburn Village Community Association 20585 Ashburn Village Blvd Ashburn, VA 20147	VillageFest sponsorship	Joy Maloney	09/12/2015	\$250.00
Harris Teeter 43300 Southern Walk Plaza #130 Broadlands, VA 20148	Bottled water	Joy Maloney	09/13/2015	\$3.77
Walgreens 43250 Southern Walk Plz Ashburn, VA 20148	Office supplies	Joy Maloney	09/13/2015	\$2.64
Loudoun Chamber of Commerce 19301 Winmeade Drive, Suite 210 Lansdowne, VA 20176	State of Education breakfast	Joy Maloney	09/17/2015	\$75.00
PayPal 2211 North First St San Jose, CA 95131	Transaction fee	Joy Maloney	09/20/2015	\$1.03
Dr. Don's Buttons 3906 W. Morrow Dr Glendale, AZ 85308	Bumper stickers	Joy Maloney	09/21/2015	\$85.27
Loudoun County 1 Harrison St, SE Leesburg, VA 20175	Sign zoning permit	Joy Maloney	09/21/2015	\$10.00
Weebly, Inc. 460 Bryant St #100 San Francisco, CA 94107	Website	Joy Maloney	09/22/2015	\$29.00
PayPal 2211 North First St San Jose, CA 95131	Transaction fee	Joy Maloney	09/24/2015	\$1.75
PayPal 2211 North First St San Jose, CA 95131	Transaction fee	Joy Maloney	09/27/2015	\$3.20
PayPal 2211 North First St San Jose, CA 95131	Transaction fee	Joy Maloney	09/30/2015	\$1.75

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 5 of 10

(CC-12-01131)				
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	09/30/2015	\$0.59
Total This Period				\$483.20

Joy Maloney for School Board	Reporting Period: 09/01/2015 Through: 09/		
(CC-12-01131)	Page: 6		
No Schedule E-1 results to display.			

Joy Maloney for School Board (CC-12-01131)	Reporting Period: 09/01/2015 Through: 09/30/2 Page: 7 of 1		
No Schedule E-2 results to display.			

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 8 of 10

<u>(CC-12-01131)</u>			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Maloney, Joy-Ann Rose 21678 Stillbrook Farm Drive Ashburn, VA 20148		10/27/2011	\$844.96
Total This Period			\$844.96

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$650.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,110.00
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$483.20	
10. Total [add lines 7, 8 and 9]			\$683.20
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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 10 of 10

> \$7,280.46 \$6.640.11

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$6,213.31 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,110.00 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 \$1,110.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$7,323.31 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$683.20 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$683.20 19. Ending Balance [Subtract Line 18b from Line 17e] \$6,640.11 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 Previous Receipts [Line 24 from last report] \$12,612.00 Receipts from Current Reporting Previous [Line 17d above] \$1,110.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$13,722.00 25. Total Funds Available [Add lines 21 and 24] \$13,920.57 26. Previous Disbursements [Line 28 from last report] \$6,597.26 27. Disbursements from Current Reporting Period \$683.20 [Line 18d above]