

# Re-Elect Janie Strauss for School Board (CC-15-00088)

Reporting Period: 10/01/2015 Through: 10/22/2015

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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
Citizens for Janet Howell PO Box 2608 Reston, VA 20195-0608	1. 2.campaign committee 3.Reston VA	10/05/2015	\$500.00	\$500.00
Fairfax Education Association 3917 Old Lee Hwy Fairfax, VA 22030-2431	1. 2.political action committee 3.Fairfax VA	10/05/2015	\$250.00	\$250.00
Kendall, Timothy 296 Missouri Ave Herndon, VA 20170-5421	1.Not Employed 2.Retired 3.Herndon VA	10/03/2015	\$50.00	\$100.00
Kendall, Timothy 296 Missouri Ave Herndon, VA 20170-5421	1.Not Employed 2.Retired 3.Herndon VA	10/15/2015	\$50.00	\$150.00
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181-3042	1.self 2.consultant 3.Vienna VA	10/05/2015	\$1,000.00	\$1,000.00
Ulfelder, John 9151 Old Dominion Dr McLean, VA 22102-1018	1.Fairfax County Planning Commission 2.Planning Commissioner 3.Fairfax VA	10/05/2015	\$200.00	\$200.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.labor union 3.Richmond VA	10/09/2015	\$1,250.00	\$1,250.00
Total This Period			\$3,300.00	

No Schedule B results to display.

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
NGP Van Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign software	Janie Strauss	10/01/2015	\$150.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	credit card processing fee	Janie Strauss	10/02/2015	\$40.01
The Connection Newspapers PO Box 1179 Alexandria, VA 22313-1179	advertisement	Janie Strauss	10/02/2015	\$514.91
Staples 8387 Leesburg Pike Ste C Tysons Corner, VA 22182-2420	campaign mailer supplies	Janie Strauss	10/03/2015	\$32.85
Merrifield Postal Stoer 3001 Prosperity Ave Fairfax, VA 22031-2210	campaign mailer stamps	Janie Strauss	10/06/2015	\$1,029.00
Fedex Office 8365 Leesburg Pike Vienna, VA 22182-2410	campaign mailer copying	Janie Strauss	10/08/2015	\$459.51
D&P Printing & Graphics Inc. 5641I General Washington Dr Alexandria, VA 22312-2450	yard signs	Janie Strauss	10/09/2015	\$546.22
D&P Printing & Graphics Inc. 5641I General Washington Dr Alexandria, VA 22312-2450	campaign mailer envelopes	Janie Strauss	10/09/2015	\$402.80
Fairfax County Democratic Committee 6811 Hartland Rd, Suite 110 Falls Church, VA 22043	transfer to county party	Janie Strauss	10/16/2015	\$19,000.00
Sharon Bulova for Chairman PO Box 19 Fairfax Station, VA 22039-0019	contribution to candidate's campaign	Janie Strauss	10/22/2015	\$1,000.00
Total This Period				\$23,175.30

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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
Strauss, Janie 1316 Rockland Ter McLean, VA 22101-2334		10/02/2015	\$32.85	\$32.85
Strauss, Janie 1316 Rockland Ter McLean, VA 22101-2334		10/06/2015	\$1,029.00	\$1,029.00
Strauss, Janie 1316 Rockland Ter McLean, VA 22101-2334		10/08/2015	\$459.51	\$459.51
Strauss, Janie 1316 Rockland Ter McLean, VA 22101-2334		10/09/2015	\$25,000.00	\$25,000.00
Strauss, Janie 1316 Rockland Ter McLean, VA 22101-2334		10/09/2015	\$949.02	\$949.02
Strauss, Janie 1316 Rockland Ter McLean, VA 22101-2334		10/22/2015	\$1,000.00	\$1,000.00
Total This Period				

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	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Strauss, Janie 1316 Rockland Ter McLean, VA 22101-2334	candidate loan to campaign	01/28/2015	\$5,000.00
Strauss, Janie 1316 Rockland Ter McLean, VA 22101-2334	candidate loan to campaign	05/11/2015	\$107.97
Strauss, Janie 1316 Rockland Ter McLean, VA 22101-2334	candidate loan to campaign	07/28/2015	\$98.00
Strauss, Janie 1316 Rockland Ter McLean, VA 22101-2334	candidate loan to campaign	09/01/2015	\$948.70
Strauss, Janie 1316 Rockland Ter McLean, VA 22101-2334	candidate loan to campaign	09/04/2015	\$56.18
Strauss, Janie 1316 Rockland Ter McLean, VA 22101-2334	candidate loan to campaign	09/28/2015	\$936.03
Strauss, Janie 1316 Rockland Ter McLean, VA 22101-2334	candidate loan to campaign	10/02/2015	\$32.85
Strauss, Janie 1316 Rockland Ter McLean, VA 22101-2334	candidate loan to campaign	10/06/2015	\$1,029.00
Strauss, Janie 1316 Rockland Ter McLean, VA 22101-2334	candidate loan to campaign	10/08/2015	\$459.51
Strauss, Janie 1316 Rockland Ter McLean, VA 22101-2334	candidate loan to campaign	10/09/2015	\$949.02
Strauss, Janie 1316 Rockland Ter McLean, VA 22101-2334	candidate loan to campaign	10/09/2015	\$25,000.00
Strauss, Janie 1316 Rockland Ter McLean, VA 22101-2334	candidate loan to campaign	10/22/2015	\$1,000.00
Total This Period			\$35,617.26

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$3,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$3,475.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$23,175.30	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$23,175.30</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$7,146.88	
12. Loans received this period [from Schedule E-Part 1]		\$28,470.38	
<b>13. Subtotal</b>			<b>\$35,617.26</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$35,617.26</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$10,564.16</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,475.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$28,470.38		
d. Subtotal: Contributions and Receipts received this period		\$31,945.38	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$42,509.54</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,175.30		
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]			\$23,175.30
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$19,334.24</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$35,617.26		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,297.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,945.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,243.26	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$47,243.26</b>
26. Previous Disbursements [Line 28 from last report]	\$4,733.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,175.30		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$27,909.02</b>
<b>29. Ending Balance</b>			<b>\$19,334.24</b>