Dana Reinboldt for School Board (CC-15-00546)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Reinboldt, Dana 1.Keller Williams Realty 2007 Merrimac 2.Realtor 10/09/2015 \$310.00 \$610.00 Stafford, VA 22554 3.Virginia Reinboldt, Dana 1.Keller Williams Realty 2007 Merrimac 2.Realtor \$760.00 10/19/2015 \$150.00 Stafford, VA 22554 3.Virginia **Total This Period** \$460.00

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

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Dana Reinboldt for School Board (CC-15-00546)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 2 of 9		
No Schedule B results to display.			

Dana Reinboldt for School Board (CC-15-00546)	Reporting Period: 10/01/201	5 Through: 10 Page:	0/22/2015 3 of 9
No Schedule C results to display.			

Dana Reinboldt for School Board

Staples

2003 Plank Road

Total This Period

Fredericksburg, VA 22401

Page: 4 of 9 (CC-15-00546) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Dana 2864 Jefferson Davis Highway 10/01/2015 Checking Account Service Charge \$12.00 Reinboldt Stafford, VA 22554 Walmart Dana 1800 Carl D Silver Highway Campaign Materials 10/06/2015 \$7.73 Reinboldt Fredericksburg, VA 22401 Staples Dana 2003 Plank Road Campaign Materials 10/07/2015 \$8.20 Reinboldt Fredericksburg, VA 22401 My Campaign Store 304 Whittington Parkway Dana Campaign Materials 10/13/2015 \$301.30 Suite 201 Reinboldt Louisville, KY 40222 Online Candidate Dana 211 Cardinal Drive 10/16/2015 \$29.00 Campaign Website Reinboldt Montgomery, NY 12549 Office Creations Dana 224 Hammock Oak Circle Harbour View Ad 10/19/2015 \$300.00 Reinboldt DeBary, FL 32713 Shelley Impressions 20 Commerce Parkway Dana Campaign Materials 10/21/2015 \$78.98 Suite 105 Reinboldt Fredericksburg, VA 22406

Campaign Materials

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

Dana

Reinboldt

10/21/2015

\$8.20

\$745.41

Dana Reinboldt for School Board (CC-15-00546)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.			

Dana Reinboldt for School Board

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(CC-15-00546)			- raye. 8019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$460.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$660.00
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]		\$745.41	
10. Total [add lines 7, 8 and 9]			\$745.41
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	
15. Ending loan balance			\$0.00

Dana Reinboldt for School Board (CC-15-00546)

29. Ending Balance

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 9 of 9

\$30.81

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$116.22 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$660.00 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 \$660.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$776.22 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$745.41 [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] \$745.41 19. Ending Balance [Subtract Line 18b from Line 17e] \$30.81 20. 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 \$500.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$660.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,160.00 25. Total Funds Available [Add lines 21 and 24] \$1,160.00 26. Previous Disbursements [Line 28 from last report] \$383.78 27. Disbursements from Current Reporting Period \$745.41 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,129.19