Total This Period

Page: 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) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Suojanen, Brian T 1.K12, Inc 2.Software Engineer 23342 Higbee Lane 10/31/2015 \$1,475.57 \$2,009.91 Ashburn, VA 20148 3.Herndon, VA

Reporting Period: 10/23/2015 Through: 11/26/2015

\$1,475.57

Brian for District 87 (CC-15-00520)	Reporting Period: 10/23/201	Period: 10/23/2015 Through: 11/26/2015 Page: 2 of 9		
No Schedule B results to display.				

Brian for District 87 (CC-15-00520)	Reporting Period: 10/23/2019	5 Through: 11	/26/2015
2. Id. 10. 2. 3. Id. 07 (00 10 00020)		Page:	3 of 9
No Schedule C results to display.			

Google

1600 Amphitheatre Pkwy

Mountain View, CA 94043

Total This Period

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure FedEx Office Print & Dip Center Greenbriar Shopping Center, 13061 Lee Brian Printing 10/25/2015 \$278.11 Jackson Memorial Hwy Suojanen Fairfax, VA 22033 Google Brian 1600 Amphitheatre Pkwy Advertising 10/26/2015 \$206.08 Suojanen Mountain View, CA 94043 NationBuilder 520 S Grand Ave Brian Web hosting 10/27/2015 \$19.00 2nd Floor Suojanen Los Angeles, CA 90071 Facebook, Inc. Brian 1 Hacker Way Advertising 10/31/2015 \$95.58 Suojanen Menlo Park, ČA 94025 The UPS Store Brian 42395 Ryan Road 10/31/2015 \$296.70 Print services Suojanen Brambleton, VA 20148-4858 Google Brian 1600 Amphitheatre Pkwy Advertising 11/01/2015 \$428.77 Suojanen Mountain View, CA 94043

Advertising

Brian

Suojanen

11/04/2015

\$471.33

\$1,795.57

an for District 87 (CC-15-00520)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 5 of 9
No Schedule E-1 results to display.		

an for District 87 (CC-15-00520)	Reporting Period: 10/23/2015 Through: Page:	rting Period: 10/23/2015 Through: 11/26/2015 Page: 6 of 9			
No Schedule E-2 results to display.					

Brian for District 87 (CC-15-00520)	Reporting Period: 10/23/2015 Through: 11/26/2015			
211411 101 2101101 01 (00 10 00020)	Page: 7 of 9			
No Schedule F results to display.				

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
Schedule A [Over \$100]	1	\$1,475.57	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$320.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6	ψοιου	\$1,795.57
Bank Interest, Refunded Expenditures and Rebates			V 1,1 2 3 1 2 1
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]		\$1,795.57	
10. Total [add lines 7, 8 and 9]			\$1,795.57
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

Reporting Period: 10/23/2015 Through: 11/26/2015
Page: 9 of 9

Brian 101 Bistriot 07 (00 10 00020)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,795.57		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,795.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,796.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,795.57		
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]			\$1,795.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.74
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,227.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,795.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,022.62	
25. Total Funds Available [Add lines 21 and 24]			\$4,022.62
26. Previous Disbursements [Line 28 from last report]	\$2,226.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,795.57		
28. Total Disbursements this Election Cycle			\$4,021.88
29. Ending Balance			\$0.74