

Joy Maloney for School Board (CC-12-01131)

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

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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
Democracy for America PO Box 1717 Burlington, VT 05402	1. 2.Political Advocacy 3.Burlington, VT	10/28/2015	\$250.00	\$250.00
Glasgow, Lisa 26076 Talamore Drive South Riding, VA 20152	1.N/A 2.Parent advocate 3.N/A	10/23/2015	\$50.00	\$110.00
Johnson, Daniel 603 McLeary Sq SE Leesburg, VA 20175	1.Maximus 2.Information Technology 3.Reston, VA	10/23/2015	\$105.00	\$3,980.00
Loudoun Education Association Political Action Committee 19465 Deerfield Ave Suite 206	1. 2.Political Action Committee 3.Lansdowne, VA	10/27/2015	\$250.00	\$250.00
Mendelsohn, David 20604 Rosewood Manor Square Ashburn, VA 20147	1.N/A 2.Retired 3.N/A	10/28/2015	\$100.00	\$150.00
Total This Period			\$755.00	

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
PayPal 2211 North First St San Jose, CA 95131	Transaction fee	Joy Maloney	10/23/2015	\$3.35
PayPal 2211 North First St San Jose, CA 95131	Transaction fee	Joy Maloney	10/23/2015	\$1.75
PayPal 2211 North First St San Jose, CA 95131	Transaction fee	Joy Maloney	10/23/2015	\$0.59
The Beytin Agency LLC 2533 Wilson Blvd Arlington, VA 22201	Production and postage for direct mail	Joy Maloney	10/24/2015	\$7,128.00
PayPal 2211 North First St San Jose, CA 95131	Transaction fee	Joy Maloney	10/27/2015	\$1.03
PayPal 2211 North First St San Jose, CA 95131	Transaction fee	Joy Maloney	10/28/2015	\$1.03
PayPal 2211 North First St San Jose, CA 95131	Transaction fee	Joy Maloney	10/28/2015	\$1.75
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Ads	Joy Maloney	10/29/2015	\$25.01
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Ads	Joy Maloney	10/31/2015	\$6.65
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Ads	Joy Maloney	11/02/2015	\$50.02
USPS 44715 Prentice Drive Dulles, VA 20166	PO Box renewal	Joy Maloney	11/13/2015	\$28.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Ads	Joy Maloney	11/14/2015	\$48.70
LCDC P.O. Box 544 Leesburg, VA 20178	Contribution for fliers	Joy Maloney	11/18/2015	\$117.23

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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
Total This Period				\$7,413.11

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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(CC-12-01131)**

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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
Maloney, Joy-Ann Rose 21678 Stillbrook Farm Drive Ashburn, VA 20148		10/27/2011	\$844.96
Total This Period			\$844.96

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$755.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$140.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$895.00
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]		\$7,413.11	
10. Total [add lines 7, 8 and 9]			\$7,413.11
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,891.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$895.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$895.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,786.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,413.11		
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]			\$7,413.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$373.54
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	
22. Previous Receipts [Line 24 from last report]	\$14,282.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$895.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,177.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,375.57
26. Previous Disbursements [Line 28 from last report]	\$7,588.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,413.11		
28. Total Disbursements this Election Cycle			\$15,002.03
29. Ending Balance			\$373.54