Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 1 of 9

			i ago.	1 01 3
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
Byers, Lem 51 Walker Street Apt 71 New York, NY 10013	1.Apple, Inc. 2.Director, Higher Education Sales 3.New York, NY	08/05/2015	\$200.00	\$200.00
Greenough, Kathleen 806 Santmyer Drive SE Leesburg, VA 20175	1.Biogen 2.Senior Manager 3.Cambridge, MA	08/31/2015	\$1,000.00	\$1,000.00
Knobloch, Stephan 1444 Hague Dr, SW Leesburg, VA 20175	1.K-12 Insight 2.Business Executive 3.Herndon, VA	08/04/2015	\$445.93	\$825.90
Matechak, J Michael 26083 Glasgow Drive South Riding, VA 20152	1.Ardent Management Consulting     2.Director     3.Reston, VA	08/27/2015	\$150.00	\$150.00
Poell, Chris 603 Longfellow Drive Leesburg, VA 20176	1.Zeta Associates 2.Security Associate 3.Fairfax, VA	08/28/2015	\$200.00	\$200.00
Total This Period	•	,	\$1,995.93	

Knobloch 4 School Board (CC-15-00423)	Reporting Period: 07/01/2015 Through: 08/31/20		
	Page: 2 of 9		
No Schedule B results to display.			

# Knobloch 4 School Board (CC-15-00423) Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 3 of 9 No Schedule C results to display.

2221 North First Street

San Jose, CA 95131

**Total This Period** 

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 Vistaprint Stephen 96 Hayden Avenue Campaign Literature 08/04/2015 \$445.93 Knobloch Lexington, MA 02421 Democratic Party of Virginia Stephen PO Box 448 **DPVA Subscription** 08/06/2015 \$541.00 Knobloch Richmond, VA 23218 PayPal Kathleen

Payment processing

Reporting Period: 07/01/2015 Through: 08/31/2015

08/31/2015

Greenough

\$56.22

\$1,043.15

Knobloch 4 School Board (CC-15-00423)	Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 5 of 9	
No Schedule E-1 results to display.	1 1901	

Knobloch 4 School Board (CC-15-00423)	Reporting Period: 07/01/2015 Through: Page:	08/31/2015 6 of 9	
No Schedule E-2 results to display.			

# Knobloch 4 School Board (CC-15-00423) Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 7 of 9 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,995.93	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$795.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$2,790.93
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]		\$1,043.15	
10. Total [add lines 7, 8 and 9]			\$1,043.15
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

29. Ending Balance

Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 9 of 9

\$2,852.78

,			Page: 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,105.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,790.93		
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		\$2,790.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,895.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,043.15		
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]			\$1,043.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,852.78
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]	\$1,429.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,790.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,220.90	
25. Total Funds Available [Add lines 21 and 24]			\$4,220.90
26. Previous Disbursements [Line 28 from last report]	\$324.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,043.15		
28. Total Disbursements this Election Cycle			\$1,368.12