Leesburg, VA 20177

Total This Period

Page: **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Fedderson, Stu 1.Cisco 19417 Diamond Court 2.Sales 10/11/2015 \$500.00 \$500.00 Leesburg, VA 20175 3.Ashburn, VA Hatrick, Ed 1.Retired PO Box 1241 2.Retired 10/19/2015 \$200.00 \$200.00

3.Leesburg, VA

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

\$700.00

Knobloch 4 School Board (CC-15-00423)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 2 of 9			
No Schedule B results to display.				

Knobloch 4 School Board (CC-15-00423) Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 4 of 9

	·		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 25 Catoctin Circle SE Leesburg, VA 20175	PO Box service fee	Stephen Knobloch	10/05/2015	\$41.00
Sterling Fest PO Box 1036 Sterling, VA 20164	Campaign Booth	Stephen Knobloch	10/07/2015	\$95.00
McDonalds 275 S Sterling Blvd Sterling, VA 20164	Lunch for staffers	Stephen Knobloch	10/13/2015	\$12.70
Long, Matt 141 Maple Ave East Stroudsburg, PA 18301	Staffer Salary	Stephen Knobloch	10/14/2015	\$150.00
Loudoun Times Mirror 1602 Village Market Blvd SE Ste 360 Leesburg, VA 20175	Campaign Ad	Stephen Knobloch	10/15/2015	\$405.00
Vistaprint 96 Hayden Avenue Lexington, MA 02421	Campaign Literature	Stephen Knobloch	10/15/2015	\$152.99
PayPal 2221 North First Street San Jose, CA 95131	Payment Processing	Kathleen Greenough	10/21/2015	\$19.20
Total This Period				\$875.89

Knobloch 4 School Board (CC-15-00423)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 5 of 9			
No Schedule E-1 results to display.				

Knobloch 4 School Board (CC-15-00423)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 6 of 9			
No Schedule E-2 results to display.				

Knobloch 4 School Board (CC-15-00423) Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 8 of 9

			rage. 8019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$1,500.00
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]		\$875.89	
10. Total [add lines 7, 8 and 9]			\$875.89
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: 10/01/2015 Through: 10/22/2015 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,077.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
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		\$1,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,577.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$875.89		
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]			\$875.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,701.64
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]	\$5,000.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,500.90	
25. Total Funds Available [Add lines 21 and 24]			\$6,500.90
26. Previous Disbursements [Line 28 from last report]	\$3,923.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$875.89		
28. Total Disbursements this Election Cycle			\$4,799.26
29. Ending Balance			\$1,701.64