6/2/03 Report
2pgs.

SCHEDULE G
STATEMENT OF FUNDS

RECEIVED

PENALTY: A FINE NOT EXCEEDING $500 MAY BE ASSESSED. INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. ENTER ZERO OR ITEM ON WHICH NO ACTIVITY OCCURRED.

AMENDMENTS

'03 JUL 14 A10:51

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Brad Center; Center for School Board
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

FAIRFAX COUNTY

REPORTING PERIOD FROM 4.1.03 THROUGH 5.28.03

CONTRIBUTIONS RECEIVED THIS PERIOD

		Number of Contributors	Amount	
1	Schedule A [Over $100]	# 8	$ 1950.00	
2	Schedule B [In-Kind Over $100]	# 1	$ 1179.81	
3	Unitemized cash contributions [$100 or less]	# 24	$ 945.00	
4	Unitemized in-kind contributions [$100 or less]	# 0	$ 0	
5	TOTAL [Add Lines 1, 2, 3 & 4] [also enter on Line 17a on Schedule H]	# 33		$ 4074.81

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6	Schedule C [also enter on Line 17b on Schedule H]	$ 0

EXPENDITURES MADE THIS PERIOD

7	Schedule B [In-Kind Over $100]	$ 1179.81	
8	Unitemized in-kind contributions [$100 or less]	$ 0	
9	Schedule D [Expenditures]	$ 328.49	
10	TOTAL [add Lines 7, 8 and 9] [also enter on Line 18a on Schedule H]		$ 1508.30

RECONCILIATION OF LOAN ACCOUNT

11	Beginning loan balance [from Line 15 of last report]	$ 0
12	Loans received this period [from Schedule E - Part I]	$ 0
13	SUBTOTAL [Add Lines 11 and 12]	$ 0
14	Subtract Loans repaid this period [from Schedule E - Part II]	($ 0)
15	Ending loan balance [subtract Line 14 from Line 13]	$ 0

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SCHEDULE G

11

SCHEDULE H
SUMMARY OF RECEIPTS AND DISBURSEMENTS

PENALTY: A FINE NOT EXCEEDING $500 MAY BE [illegible]
ALL INFORMATION REQUIRED ON THIS FORM IS SUBJECT [illegible]
ENTER A ZERO FOR ANY ITEM ON WHICH NO ACTIVITY [illegible]

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Brad Center, Center for School Board
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD FROM 4.1.03 THROUGH 5.28.03

1. *Beginning balance [Ending balance of last report] — $ 7522 21
   REMINDER: If this is your first report for an election cycle, the beginning balance should be zero (0)

2. Receipts for reporting period
   a. Contributions received this period [Line 5 of Schedule G] — $ 4074 81
   b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] — $ 0
   c. Loans received this period [Line 12 of Schedule G] — $ 0
   d. Subtotal Contributions and Receipts received this period [Sum of Lines 17a,17 b and 17c above] — $ 4074 81
   e. Total expendable funds [Sum of Lines 16 and 17d] — $ 11,597 08

3. Disbursements for reporting period.
   a. Expenditures made this period [Line 10 of Schedule G] — $ 328 49
   b. Loans repaid this period [Line 14 of Schedule G] — $ 0
   c. Surplus funds transferred to a succeeding election [enter here and in Termination Statement on Final Report cover sheet] — $ 0
   d. Other surplus funds paid out [from Schedule I] — $ 0
   e. **Total Payments Made** [Sum of Lines 18a,18 b, 18c and 18d above] — $ 328 49
   f. Ending balance [Subtract Line 18e from Line 17e] — $ 11,268 59

COMMITTEE'S RECEIPTS AND DISBURSEMENTS - TOTALS TO DATE

20. Contributions and Receipts [Add Line 17d above to *Total Contributions and Receipts* from last report] — $ 11,884 81
21. Expenditures and Disbursements [Add Line 18e above to *Total Payments Made* from last report] — $ 616 22
22. Debts remaining unpaid [from Schedule F of this report] — $ 0

23. Committee's Depository(ies) Bank of America — Account Number 004128679209
    Account Number
    Account Number

* A candidate's first report for any election campaign must show a beginning balance of **ZERO**. In a first report, funds carried over from a previous election must be shown on Schedule A as a contribution.

ad 914 (1-06-02)

Signature required

1.1.