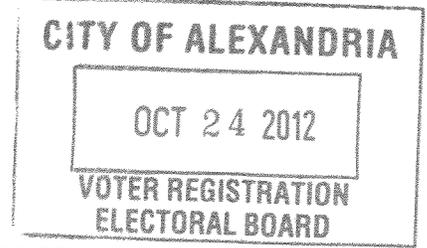


Campaign Finance Report for Candidates 2012 Reporting Year



Form fields for candidate information: SBE Committee ID Number, Name of Candidate (Joyce D. Rawlings), Election Cycle (November 6 2012), Mailing Address (327 Wesmond Drive, Alexandria Va 22305), Office Sought (School Board), District (A), Email (truefamilylove@yahoo.com), and Daytime Telephone Number (715011946).

NO ACTIVITY STATEMENT
I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle...

REPORT DATE [CHECK ONE SQUARE BELOW]
MAY ELECTION, NOVEMBER ELECTION, NON-ELECTION YEAR, SPECIAL ELECTION

STATEMENT OF CANDIDATE OR TREASURER
I declare, subject to the provisions of § 24.2-1016 which is punishable up to a Class 5 Felony, that this report for the period September 1, 2012 through September 30, 2012, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.
Signature: Joyce D. Rawlings, Date: 10/24/12

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

****DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE**

JOYCE D. RAWLINGS
JOYCE D. RAWLINGS
JOYCE D. RAWLINGS

REPORTING PERIOD: 9/1/2012 THROUGH: 9/30/2012
 PAGE: 11 OF 1

PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	ITEM OR SERVICE	NAME OF PERSON AUTHORIZING EXPENDITURE	DATE OF EXPENDITURE	AMOUNT PAID
Digi Quick Print, Alex. Va 22032 5760 Leesburg Pike, Alex. Va 22032	Campaign cards, Brunch tickets	Joyce D. Rawlings	9/5/12	88.00
Shoppers Food Warehouse 3801 Jeff Davis Highway, Alex. Va	Envelopes	Joyce D. Rawlings	9/8/12	3.13
Shoppers 3801 Jeff Davis Highway, Alex. Va 22032	Postage stamps	Joyce D. Rawlings	9/8/12	27.00
DVS 501-503 King St. Alex. Va	Receipt Book	Joyce D. Rawlings	9/14/12	3.66
Staples 3301 Jeff Davis Hwy	Campaign office supplies	Joyce D. Rawlings	9/15/12	66.98
Staples " " "	Printing Ink	Joyce D. Rawlings	9/15/12	76.63
Staples " " "	Printing	Joyce D. Rawlings	9/15/12	.76
Staples " " " Capose Cafe Bakery 1815 Queen Street	Copying Brunch Fundraiser	Joyce D. Rawlings	9/15/12	29.84
Sign Depot 1813 E. Colonial Drive Orlando Florida	Yard Signs	Joyce D. Rawlings	9/19/12	400.00
Planning zoning	Posting Fee	Joyce D. Rawlings	9/21/12	100.00
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.]				1384.80

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Joyce D. Rawlins

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD:

9/1/12

THROUGH:

9/30/12

PAGE

OF

PART I: ITEMIZATION OF LOANS RECEIVED

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE RECEIVED	COLUMN 4 AMOUNT OF LOAN THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE

PART II: ITEMIZATION OF LOANS REPAY

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE REPAY	COLUMN 4 AMOUNT REPAY THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]				-0-

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 9/1/12 THROUGH 9/30/12

Joyce D. Rawlings

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero on Lines with No Activity

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributions	Amount	
1. Schedule A [Over \$100]	# <u>1</u>	\$ <u>300⁰⁰</u>	
2. Schedule B [Over \$100]	# <u>-0-</u>	\$ <u> </u>	
3. Un-itemized cash contributions [\$100 or less]	# <u>36</u>	\$ <u>1,215⁰⁰</u>	
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>-0-</u>	\$ <u>-0-</u>	
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>37</u>		\$ <u>1,515⁰⁰</u>

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 [From line 2 Above]	\$ <u>-0-</u>	
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ <u>-0-</u>	
9. Schedule D [Expenditures]	\$ <u>1,384⁸⁰</u>	
10. TOTAL [add lines 7, 8 and 9]		\$ <u>1,384⁸⁰</u>

RECONCILIATION OF LOAN ACCOUNT

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

SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 2/1/12 THROUGH 9/30/12.

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero On Lines with No Activity

16. **Beginning Balance** [Line 19 of last report]

\$ 150⁰⁰

17. **Receipts for Current Reporting Period:**

a. Contributions received this period [Line 5 of Schedule G]

\$ 1,515⁰⁰

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
[Add Lines 17a, 17b and 17c above]

\$ 1,515⁰⁰

e. **Total Expendable Funds** [Add Lines 16 and 17d]

\$ 1,665⁰⁰

18. **Disbursements for Current Reporting Period:**

a. Expenditures made this reporting period [Line 10 of Schedule G]

\$ 1,384⁸⁰

b. Loans repaid this reporting period [Line 14 of Schedule G]

\$ -0-

c. Other surplus funds paid out [from Schedule I]

\$ -0-

d. **Total Payments Made** [Add lines 18a, 18b, and 18c]

\$ 1,384⁸⁰

19. **Ending Balance** [Subtract Line 18d from Line 17e]

(MUST MATCH LINE 29)

\$ 280²⁰ ←

20. Total Unpaid Debts [from Schedule F of this report]

\$ -0-

Committee's Receipts and Disbursements – Election Cycle Totals

21. Balance at Start of Election Cycle

\$ -0-

22. Previous Receipts [Line 24 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)

\$ 150⁰⁰

23. Receipts from Current Reporting Period [Line 17d above]

\$ 1,515⁰⁰

24. Total Receipts this Election Cycle [Add lines 22 and 23]

\$ 1,665⁰⁰

25. Total Funds Available [Add lines 21 and 24]

\$ 1,665⁰⁰

26. Previous Disbursements [Line 28 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)

\$ -0-

27. Disbursements from Current Reporting Period [Line 18d above]

\$ 1,384⁸⁰

28. Total Disbursements this Election Cycle [Add lines 26 and 27]

\$ 1,384⁸⁰

29. **Ending Balance** [Subtract Line 28 from Line 25 - Difference must match Line 19]

\$ 280²⁰ ←