

Friends of Ross Litkenhous (CC-17-00041)

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
Litkenhous, Linn 2009 Ridgetop Court Hoover, AL 35244-1720	1.Retired 2.Retired 3.Hoover, AL 35244-1720	04/12/2017	\$250.00	\$250.00
Misleh, John 602 Laura Drive Falls Church, VA 22046	1.JHM Asset Advisors, LLC 2.Managing Principal 3.Alexandria, Virginia	05/25/2017	\$500.00	\$500.00
Total This Period			\$750.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Squarespace, Inc. 225 VARICK STREET New York, NY 10014	Processing Fee for Online Payment	Ross Litkenhous	04/05/2017	\$1.50
Squarespace, Inc. 225 VARICK STREET New York, NY 10014	Processing Fee for Online Payment	Ross Litkenhous	04/05/2017	\$0.75
Stripe 185 Berry Street San Francisco, CA 94107	Processing Fee for Online Contribution	Ross Litkenhous	04/05/2017	\$1.75
Stripe 185 Berry Street San Francisco, CA 94107	Processing Fee for Online Contribution	Ross Litkenhous	04/05/2017	\$1.03
Squarespace, Inc. 225 VARICK STREET New York, NY 10014	Processing Fee for Online Payment	Ross Litkenhous	04/06/2017	\$3.00
Stripe 185 Berry Street San Francisco, CA 94107	Processing Fee for Online Contribution	Ross Litkenhous	04/06/2017	\$3.20
Falls Church Station 800 West Broad Street Falls Church City, VA 22046	Postage	Ross Litkenhous	04/11/2017	\$19.60
Squarespace, Inc. 225 VARICK STREET New York, NY 10014	Processing Fee for Online Payment	Ross Litkenhous	04/12/2017	\$7.50
Stripe 185 Berry Street San Francisco, CA 94107	Processing Fee for Online Contribution	Ross Litkenhous	04/12/2017	\$7.55
VistaPrint US 95 Hayden Ave Lexington, MA 02421	Campaign flyer printing and design	Ross Litkenhous	05/08/2017	\$185.34
Squarespace, Inc. 225 VARICK STREET New York, NY 10014	Processing Fee for Online Payment	Ross Litkenhous	05/25/2017	\$15.00
Stripe 185 Berry Street San Francisco, CA 94107	Processing Fee for Online Contribution	Ross Litkenhous	05/25/2017	\$14.80
Custom Ink, LLC 2910 District Ave 300 Fairfax, VA 22031	Fees paid to design T-Shirt logo	Ross Litkenhous	05/26/2017	\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Burke & Herbert Bank 225 W Broad Street Falls Church, VA 22046	Service Charge	Ross Litkenhous	05/31/2017	\$10.00
Total This Period				\$346.02

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$925.00
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]		\$346.02	
10. Total [add lines 7, 8 and 9]			\$346.02
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$577.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$925.00		
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		\$925.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,502.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$346.02		
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]			\$346.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,156.19
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]	\$670.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$925.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,595.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,595.00
26. Previous Disbursements [Line 28 from last report]	\$92.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$346.02		
28. Total Disbursements this Election Cycle			\$438.81
29. Ending Balance			\$1,156.19