Luse for Delegate (CC-13-00444)	Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 1 of 9
No Schedule A results to display.	

Schedule B: In-Kind Contributions Over \$100

Full Name of Contributor

Luse, Leiann

Luse, Leiann

Luse, Leiann 2302 Gallows Road

2302 Gallows Road

2302 Gallows Road

Dunn Loring, VA 22182

Dunn Loring, VA 22182

Dunn Loring, VA 22182

Mailing Address of Contributor

**Donor Information** 

1. N/A

1. N/A

1. N/A 2. Candidate

2. Candidate

5. Actual Cost

2. Candidate

4. Printing5. Actual Cost

3. Dunn Loring, VA

3. Dunn Loring, VA

3. Dunn Loring, VA

4. Office Supplies 5. Actual Cost

4. Office Supplies

Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Business Location
Service/Goods Received Date Contribution Aggregate Received This Period To Date 5. Basis used to Determine Value 10/16/2013 \$26.48 \$487.75

10/18/2013

10/18/2013

\$7.41

\$284.02

\$317.91

\$495.16

\$779.18

**Total This Period** 

Luse for Delegate (CC-13-00444)	Reporting Period: 10/01/2013 Through Page:	3 of 9
No Schedule C results to display.		

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Fairfax County Elections Board 12000 Government Center Parkway Ste. 323 Cabell \$100.00 Agency Fee 10/03/2013 Hobbs Fairfax, VA 22035 Virginia State Board of Elections 1100 Bank Street Richmond, VA 23219 Cabell Agency Fee 10/03/2013 \$100.00 Hobbs

Reporting Period: 10/01/2013 Through: 10/23/2013

\$200.00

Luse for Delegate (CC-13-00444)	Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 5 of 9		
No Schedule E-1 results to display.			

Luse for Delegate (CC-13-00444)	Reporting Period: 10/01/2013 Through: Page:	10/23/2013 6 of 9
No Schedule E-2 results to display.		

Luse for Delegate (CC-13-00444)	Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 7 of 9			
No Schedule F results to display.				

15. Ending loan balance

Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	3	\$317.91	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$317.91
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]		\$317.91	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$200.00	
10. Total [add lines 7, 8 and 9]			\$517.91
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	

Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,150.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$317.91		
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		\$317.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,467.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$517.91		
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]			\$517.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,950.00
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]	\$3,161.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$317.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,479.18	
25. Total Funds Available [Add lines 21 and 24]			\$3,479.18
26. Previous Disbursements [Line 28 from last report]	\$1,011.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$517.91		
28. Total Disbursements this Election Cycle			\$1,529.18
29. Ending Balance			\$1,950.00