

Suzanne Fox for Leesburg Town Council
(CC-14-00266)

Reporting Period: 10/23/2014 Through: 11/27/2014
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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
Fox, William D 439 Foxridge Drive, SW Leesburg, VA 20175	1.SBF Solutions 2.Consultant 3.Leesburg	11/27/2014	\$131.85	\$131.85
VonSchilgin, Eric 306 W. Market Street Leesburg, VA 20176	1.Retired 2.Retired 3.Retired	10/30/2014	\$500.00	\$500.00
Total This Period			\$631.85	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Northern Virginia Media Services PO Box 591 Leesburg, VA 20178-0591	Print and online advertising	Bill Fox	10/29/2014	\$630.00
Walmart 950 Edwards Ferry Road NE Leesburg, VA 20176	Parade supplies	Suzanne Fox	10/31/2014	\$45.92
Facebook 770 Broadway New York, NY 10003	Facebook Ad	Bill Fox	11/03/2014	\$34.04
Mr. Print 501 East Main Street Purcellville, VA 20132	Election Day Leaflets	Suzanne Fox	11/03/2014	\$321.18
Costco 1300 Edwards Ferry Road Leesburg, VA 20176	Election day food for volunteers	Suzanne Fox	11/04/2014	\$23.97
Shoppers 1079 Edwards Ferry Road NE Leesburg, VA 20176	Election day food for volunteers	Suzanne Fox	11/04/2014	\$10.23
Costco 1300 Edwards Ferry Road Leesburg, VA 20176	Victory Party Supplies	Suzanne Fox	11/06/2014	\$58.89
Cummings, Nathaniel 20409 Crimson Place Leesburg, VA 20175	Paid Volunteer	Suzanne Fox	11/06/2014	\$60.00
Eisert, Daniel 41363 Silverside Drive Leesburg, VA 20175	Paid Volunteer	Suzanne Fox	11/06/2014	\$70.00
Graham, Adam 105 Cedargrove Place, SW Leesburg, VA 20175	Paid Volunteer	Suzanne Fox	11/06/2014	\$70.00
Graham, Lauren 105 Cedargrove Place, SW Leesburg, VA 20175	Paid Volunteer	Suzanne Fox	11/06/2014	\$70.00
Hall, Julie 652A Fort Evans Road NE 105 Leesburg, VA 20176	Paid Volunteer	Suzanne Fox	11/06/2014	\$280.00
Jones, Evan 307 WIngate Place Leesburg, VA 20175	Paid Volunteer	Suzanne Fox	11/06/2014	\$65.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jones, Lisa 307 Wingate Place Leesburg, VA 20175	Paid Volunteer	Suzanne Fox	11/06/2014	\$65.00
Layered Cake Patisserie 9 Catoctin Circle Unit F Leesburg, VA 20175	Victory Party food	Suzanne Fox	11/06/2014	\$98.55
Lee, Chris 218 Lawson Drive Leesburg, VA 20175	Paid Volunteer	Suzanne Fox	11/06/2014	\$65.00
Mackris, CJay 123 Maryanne Ave, SW Leesburg, VA 20175	Paid Volunteer	Suzanne Fox	11/06/2014	\$130.00
Manser, Elizabeth 603 Curtin Place Leesburg, VA 20175	Paid Volunteer	Suzanne Fox	11/06/2014	\$130.00
Peter, Claire 710 Randi Drive Leesburg, VA 20175	Paid Volunteer	Suzanne Fox	11/06/2014	\$65.00
Peter, Diana 710 Randi Drive, SE Leesburg, VA 20175	Paid Volunteer	Suzanne Fox	11/06/2014	\$65.00
Stanich, Emma 1228 Featherstone Lane NE Leesburg, VA 20176	Paid volunteer	Suzanne Fox	11/06/2014	\$65.00
Utendorf, Claire 822 Tavistock Drive Leesburg, VA 20175	Paid Volunteer	Suzanne Fox	11/06/2014	\$65.00
Vanegas, Stephen 75A Plaza Street NE 203 Leesburg, VA 20176	Paid Volunteer	Suzanne Fox	11/06/2014	\$65.00
Washington, Caleb 16 Linden Hill Way, SW Leesburg, VA 20175	Paid Volunteer	Suzanne Fox	11/06/2014	\$60.00
Washington, Lily 16 Linden Hill Way Leesburg, VA 20175	Paid Volunteer	Suzanne Fox	11/06/2014	\$60.00
Washington, Lily 16 Linden Hill Way Leesburg, VA 20175	Paid Volunteer	Suzanne Fox	11/06/2014	\$60.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hudson, Greg 111 Bridget Place NE Leesburg, VA 20176	Printing Services	Suzanne Fox	11/27/2014	\$320.00
Total This Period				\$3,052.78

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Fox, William D 439 Foxridge Drive, SW Leesburg, VA 20175		11/27/2014	\$500.00	\$0.00
Total This Period				

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	\$631.85	
2. Schedule B [Over \$100]	0	\$0.00	
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	2		\$631.85
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]		\$3,052.78	
10. Total [add lines 7, 8 and 9]			\$3,052.78
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$500.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,920.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$631.85		
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		\$631.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,552.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,052.78		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,552.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$5,439.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$631.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,070.85	
25. Total Funds Available [Add lines 21 and 24]			\$6,070.85
26. Previous Disbursements [Line 28 from last report]	\$2,518.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,552.78		
28. Total Disbursements this Election Cycle			\$6,070.85
29. Ending Balance			\$0.00

No Schedule I results to display.