

**Litzenberger for Sully Supervisor  
(CC-15-00136)**

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
A Plus Accounting 14098-A Lee Highway Centreville, VA 20120	1. 2.Accounting 3.Centreville, VA	03/17/2015	\$250.00	\$250.00
Alber, Mike 6616 Smiths Trace Centreville, VA 20120	1.Self-employed 2.Finance 3.Centreville, VA	03/25/2015	\$250.00	\$250.00
Citizens for Virginia's Future 3212 Dominy Court Oakton, VA 22124	1. 2.PAC 3.Oakton, VA	03/16/2015	\$1,600.00	\$1,600.00
Cunningham, Mell G 13706 Springstone Ct Clifton, VA 20124	1.N/A 2.Retired 3.N/A	03/05/2015	\$200.00	\$200.00
Hazel, John T 6254 Huntley Road Broad Run, VA 20137	1.N/A 2.Retired 3.N/A	03/17/2015	\$500.00	\$500.00
Huntsman, Ken 13768 Balmoral Greens Ave Clifton, VA 20124	1.N/A 2.Retired 3.N/A	03/13/2015	\$250.00	\$250.00
Katcham, James C 6410 Sutler Store Ct Centreville, VA 20121	1.N/A 2.Retired 3.N/A	03/16/2015	\$250.00	\$250.00
Roan, Richard 6608 Smiths Trace Centreville, VA 20120	1.Retired 2.Retired 3.N/A	03/25/2015	\$250.00	\$250.00
The Winery at Bull Run 15950 Lee Highway Centreville, VA 20120	1. 2.Winery 3.Centreville, VA	03/24/2015	\$2,900.00	\$2,900.00
Troschiancki, Theodore F 6618 Smiths Trace Centreville, VA 20120	1.IBM 2.Sales 3.Herndon, VA	03/16/2015	\$250.00	\$250.00
Total This Period			\$6,700.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Gunn, Roland 3212 Dominy Court Oakton, VA 22124	1. Self-employed 2. Consultant 3. Oakton, VA 4. t-shirts 5. Actual Cost	03/10/2015	\$280.90	\$280.90
Gunn, Roland 3212 Dominy Court Oakton, VA 22124	1. Self-employed 2. Consultant 3. Oakton, VA 4. stickers 5. Actual Cost	03/10/2015	\$64.00	\$344.90
Gunn, Roland 3212 Dominy Court Oakton, VA 22124	1. Self-employed 2. Consultant 3. Oakton, VA 4. Fund raising consulting 5. Fair Market Value	03/31/2015	\$2,500.00	\$2,844.90
Ilkhani, Kathy 13905 Lindendale Lane Chantilly, VA 20151	1. self-employer 2. web designer 3. Chantilly, VA 4. web design 5. Fair Market Value	03/30/2015	\$600.00	\$600.00
O'Rourke, Dorothy 3311 Dairy Lou Dr Herndon, VA 20171	1. N/A 2. Retired 3. N/A 4. Food and drinks 5. Actual Cost	03/24/2015	\$200.00	\$200.00
Total This Period			\$3,644.90	

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
Namecheap.com 11400 W. Olympic Blvd Suite 200 Los Angeles, CA 90064	Web site	Mouser	03/16/2015	\$9.88
Namecheap.com 11400 W. Olympic Blvd Suite 200 Los Angeles, CA 90064	Web site	Mouser	03/16/2015	\$10.87
Fairfax County Republican Committee 4246 Chain Bridge Rd Fairfax, VA 22030	Filing fee	Litzenberger	03/18/2015	\$1,500.00
Signs By Tomorrow-Dulles 45449 Severn Way #173 Dulles, VA 20166	Banners	Mouser	03/20/2015	\$390.08
Staples-Copy & Print 7743 Sudley Rd Manassas, VA 20109	Printing palm cards	Mouser	03/24/2015	\$134.10
rVotes 1151 Vineyard Rd Saunderstown, RI 02874	database	Litzenberger	03/25/2015	\$400.00
Ilkhani, Kathy 13905 Lindendale Lane Chantilly, VA 20151	web design	Litzenberger	03/30/2015	\$120.90
Piryx, Inc. 144 2nd St., 1st Floor San Francisco, CA 94105	Processing fee	Litzenberger	03/31/2015	\$20.05
Piryx, Inc. 144 2nd St., 1st Floor San Francisco, CA 94105	Processing fee	Litzenberger	03/31/2015	\$8.20
Piryx, Inc. 144 2nd St., 1st Floor San Francisco, CA 94105	Processing fee	Litzenberger	03/31/2015	\$8.20
Piryx, Inc. 144 2nd St., 1st Floor San Francisco, CA 94105	Processing fee	Litzenberger	03/31/2015	\$4.25
Piryx, Inc. 144 2nd St., 1st Floor San Francisco, CA 94105	Processing fee	Litzenberger	03/31/2015	\$2.28
Total This Period				\$2,608.81

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$6,700.00	
2. Schedule B [Over \$100]	5	\$3,644.90	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$2,049.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>43</b>		<b>\$12,393.90</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,644.90	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,608.81	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,253.71</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,393.90		
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		\$12,393.90	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$12,393.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,253.71		
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]			\$6,253.71
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$6,140.19</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,393.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,393.90	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,393.90</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,253.71		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,253.71</b>
<b>29. Ending Balance</b>			<b>\$6,140.19</b>