

**Fairfax Families Against the Food Tax
(RC-16-00329)**

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
Abner, Holly 9320 Focal Point Raleigh, NC 27617	1.SGWS 2.Sales Manager 3.Raleigh, NC	10/21/2016	\$1,500.00	\$1,500.00
Baaklini, Toufic 606 Upham Place NW Vienna, VA 22180	1.4impact LLC 2.President 3.Vienna, VA	10/24/2016	\$250.00	\$250.00
Baten, Ovidio 12500 Braddock Road Fairfax, VA 22030	1.Economy Tree Service 2.Tree Services 3.Fairfax, VA	10/24/2016	\$200.00	\$200.00
Beck, Buddy 10601 Shadow Lane Fairfax Station, VA 22039	1.Tristate 2.CEO 3.Fairfax, VA	10/07/2016	\$250.00	\$250.00
Congressional Seafood Co., Inc. 7775 Chesapeake Bay Court Jessup, MD 20794	1. 2.Food Distributor 3.Jessup, MD	10/17/2016	\$1,000.00	\$1,000.00
Dave and Busters, In.c 2481-A Manana Drive Dallas, TX 75220	1. 2.Food Service 3.Dallas, TX	10/11/2016	\$1,000.00	\$1,000.00
Fairfax Company of Virginia LLC 11750 Fair Oaks Fairfax, VA 22033	1. 2.Management and development 3.Fairfax, VA	10/03/2016	\$5,000.00	\$5,000.00
Fonvielle, Henry 8405 Greensboro Drive McLean, VA 22102	1.Rappaport Companies 2.President 3.McLean, VA	10/05/2016	\$1,000.00	\$1,000.00
Glory Days Inc. 9426 Stewartown Road Gaithersburg, MD 20879	1. 2.Food Service 3.Gaithersburg, MD	10/06/2016	\$2,500.00	\$12,500.00
Glory Days Inc. 9426 Stewartown Road Gaithersburg, MD 20879	1. 2.Food Service 3.Gaithersburg, MD	10/22/2016	\$2,500.00	\$15,000.00
Great American Restaurants 8280 Willow Oaks Corporate Drive Fairfax, VA 22031	1. 2.Food Service 3.Fairfax, VA	10/10/2016	\$10,000.00	\$40,000.00
Great American Restaurants 8280 Willow Oaks Corporate Drive Fairfax, VA 22031	1. 2.Food Service 3.Fairfax, VA	10/17/2016	\$10,000.00	\$50,000.00

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Hislop, Steve 1623 Toomey Road Auston, TX 78704	1.Chuy's Restaurants 2.Executive 3.Sterling, VA	10/13/2016	\$2,500.00	\$2,500.00
Kearney, Michael P.O. Box 362 Great Falls, VA 22066	1.The Old Brogue/Katie's Coffee House 2.Restaurateur 3.Great Falls, VA	10/24/2016	\$2,500.00	\$2,500.00
Peterson, Jon 12500 Fair Lakes Circle Fairfax, VA 22033	1.The Peterson Group 2.Executive 3.Fairfax, VA	10/17/2016	\$1,000.00	\$1,000.00
Reinsch, Lola 2040 Columbia Pike Arlington, VA 22204	1.Reinsch Companies 2.Executive 3.Arlington, VA	10/24/2016	\$250.00	\$250.00
Service Distributing Inc. 8397 Paris Street Lorton, VA 22079	1. 2.Beverage Distributor 3.Lorton, VA	10/17/2016	\$5,000.00	\$5,000.00
Silver Gatehouse, LLC 1001 East Telecom Drive Boca Raton, FL 33431	1. 2.Developers 3.Fredericksburg, VA	10/22/2016	\$2,500.00	\$2,500.00
Tellez, Thomas 521 Maple Avenue Vienna, VA 22180	1.Anitas Mexican Food Inc. 2.Owner 3.Vienna, VA	10/19/2016	\$5,000.00	\$5,000.00
The Country Vintner 12305 N. Lakeridge Parkway Ashland, VA 23005	1. 2.Beverage Distributor 3.Ashland, VA	10/12/2016	\$5,000.00	\$5,000.00
Thompson, Michael 9035 Golden Sunset Lane Springfield, VA 22153	1.Retired 2.Retired 3.Retired	10/19/2016	\$250.00	\$250.00
Virginia Eagle Distributing Company LLC P.O. Box 496 Verona, VA 23382	1. 2.Beverage Distributor 3.Verona, VA	10/22/2016	\$10,000.00	\$10,000.00
Total This Period			\$69,200.00	

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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
Clyde's of Tysons Corner, nc. 8332 Leesburg Pike Vienna, VA 22182	1. 2. Food Service 3. Vienna, VA 4. Food for fundraiser 5. Actual Cost	10/24/2016	\$1,087.87	\$8,587.87
Friends of Pat Herrity P.O. Box 2863 Springfield, VA 22152	1. 2. CCM 3. Springfield, VA 4. Printing and mailing 5. Actual Cost	10/03/2016	\$1,500.00	\$1,500.00
Friends of Pat Herrity P.O. Box 2863 Springfield, VA 22152	1. 2. CCM 3. Springfield, VA 4. Phone calls 5. Actual Cost	10/18/2016	\$6,500.00	\$6,500.00
John Frey for Clerk P.O. Box 2096 Springfield, VA 22152	1. 2. CCM 3. Springfield, VA 4. Printing and mailing 5. Actual Cost	10/03/2016	\$750.00	\$750.00
Total This Period			\$9,837.87	

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
Capitol Promotions Inc. P.O. Box 231 Glenside, PA 19038	Printing and Shipping	S.M. Jones	10/03/2016	\$10,750.00
U.S. Postal Service 8409 Lee Highway Merifield, VA 22116	Postage	S.M. Jones	10/03/2016	\$22.95
Bigeye Direct P.O. Box 710865 Oak Hill, VA 20171	Printing	S.M. Jones	10/08/2016	\$1,431.00
Bigeye Direct P.O. Box 710865 Oak Hill, VA 20171	Printing	S.M. Jones	10/08/2016	\$2,226.00
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Printing and Mailing	S.M. Jones	10/08/2016	\$3,828.89
Bay Armoury 11829 Bay Street SE Washington, DC 20003	Printing and mileage	M.D. Tate	10/19/2016	\$227.55
Bay Armoury 11829 Bay Street SE Washington, DC 20003	Consulting fee	M.D. Tate	10/19/2016	\$3,000.00
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Printing	S.M. Jones	10/21/2016	\$694.30
McGuireWoods Consulting 800 E. Canal Street Richmond, VA 23219	Consulting fee	M.D. Tate	10/21/2016	\$7,500.00
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Service fee	S.M. Jones	10/22/2016	\$453.27
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Service fee	S.M. Jones	10/26/2016	\$153.07
Total This Period				\$30,287.03

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$69,200.00	
2. Schedule B [Over \$100]	4	\$9,837.87	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$3,137.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	90		\$82,174.87
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]		\$9,837.87	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$30,287.03	
10. Total [add lines 7, 8 and 9]			\$40,124.90
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$46,586.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$82,174.87		
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		\$82,174.87	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$128,761.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,124.90		
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]			\$40,124.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$88,636.89
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]	\$94,585.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$82,174.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$176,759.87	
25. Total Funds Available [Add lines 21 and 24]			\$176,759.87
26. Previous Disbursements [Line 28 from last report]	\$47,998.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40,124.90		
28. Total Disbursements this Election Cycle			\$88,122.98
29. Ending Balance			\$88,636.89