

**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
Forehand, Michael D. 2665 Prosperity Ave Fairfax, VA 22031	1.NoVA Chamber of Commerce 2.VP, Govt Relations 3.Tysons, VA	10/31/2016	\$125.00	\$125.00
Irving, James P. O. Box 6096 McLean, VA 22106	1.The Irving Group 2.Executive 3.McLean, VA	10/31/2016	\$200.00	\$300.00
McNair, Jr., Carl 7871 Rolling Woods Court Springfield, VA 22152	1.CSC 2.Executive 3.Springfield, VA	10/31/2016	\$250.00	\$285.00
McNulty, Kevin 3765 Mark Drive Alexandria, VA 22305	1.NoVa Chamber of Commerce 2.Govt Relations 3.Tysons, VA	10/31/2016	\$125.00	\$125.00
National Restaurant 2055 L Street NW Washington, DC 20036	1. 2.Trade Association 3.Washington, DC	11/13/2016	\$7,500.00	\$7,500.00
Prados, Paul P.O. Box 8593 Reston, VA 20195	1.Prados Law PLLC 2.Attorney 3.Reston	11/01/2016	\$1,000.00	\$1,000.00
Premium Distributors of Virginia LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beverage Distributors 3.Chantilly, VA	10/31/2016	\$15,000.00	\$15,000.00
Virginia Imports LTD 7550 Accotink Park Road Springfield, VA 22150	1. 2.Beverages 3.Springfield, VA	10/31/2016	\$1,000.00	\$1,000.00
Total This Period			\$25,200.00	

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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
Friends of Pat Herrity P.O. Box 2863 Springfield, VA 22152	1. 2. CCM 3. Springfield, VA 4. Ads 5. Actual Cost	10/27/2016	\$5,120.00	\$6,620.00
Great American Restaurants 8280 Willow Oaks Corporate Drive Fairfax, VA 22031	1. 2. Food Service 3. Fairfax, VA 4. Printing 5. Actual Cost	10/31/2016	\$3,375.75	\$53,375.75
Total This Period			\$8,495.75	

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
Bigeye Direct P.O. Box 710865 Oak Hill, VA 20171	Printing	S.M. Jones	10/27/2016	\$4,976.70
Bigeye Direct P.O. Box 710865 Oak Hill, VA 20171	Printing	S.M. Jones	10/27/2016	\$6,015.50
Lee Forrest Consulting LLC 10224 Malvern Court Manassas, VA 20110	Creative Design	M.D. Tate	10/27/2016	\$2,000.00
Nguyen, Ha 3904 Pineland Street Fairfax, VA 22031	Consulting fee	M.D. Tate	10/27/2016	\$4,500.00
Nguyen, Ha 3904 Pineland Street Fairfax, VA 22031	Printing	M.D. Tate	10/27/2016	\$120.00
Seger Strategies 3205 Beech Street Washington, DC 20015	Consulting fee	M.D. Tate	10/27/2016	\$4,500.00
Seger Strategies 3205 Beech Street Washington, DC 20015	Mileage	M.D. Tate	10/27/2016	\$359.72
Smith, Geoffrey C. 4317 36th Street Arlington, VA 22206	Consulting fee	M.D. Tate	10/27/2016	\$4,500.00
Smith, Geoffrey C. 4317 36th Street Arlington, VA 22206	Mileage	M.D. Tate	10/27/2016	\$576.00
Weber, David 119 Oronoco Street Alexandria, VA 22314	Mileage	M.D. Tate	10/27/2016	\$58.02
Weber Merritt 119 Oronoco Street Alexandria, VA 22314	Management Fee	M.D. Tate	10/27/2016	\$5,000.00
Whip It Media 20 Pidgeon Hill Drive Sterling, VA 20165	Ads	S.M. Jones	10/27/2016	\$1,100.00
Whip It Media Inc. 20 Pidgeon Hill Drive Sterling, VA 20165	Ads	S.M. Jones	10/27/2016	\$1,100.00

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Jones, Susan 2405 Lakevale Drive Vienna, VA 22181	Consulting fee	M.D. Tate	10/31/2016	\$250.00
PNC 950 Herndon Parkway Herndon, VA 20170	Service fee	S.M. Jones	10/31/2016	\$148.63
US Postal Service 200 Lawyers Road NW Vienna, VA 22180	Postage, receipt dtd 10/7/16	M.D. Tate	10/31/2016	\$6.45
US Postal Service 200 Lawyers Road NW Vienna, VA 22180	Postage, receipt dtd 10/13/16	M.D. Tate	10/31/2016	\$2.41
US Postal Service 200 Lawyers Road NW Vienna, VA 22180	Postage, receipt dtd 10/25/16	M.D. Tate	10/31/2016	\$34.65
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Service fee	S.M. Jones	11/02/2016	\$39.30
Best Impressions, Inc. 400 N. Washington Street Alexandria, VA 22314	Printing	S.M. Jones	11/03/2016	\$1,325.42
Best Impressions, Inc. 400 N. Washington Street Alexandria, VA 22314	Printing	S.M. Jones	11/03/2016	\$1,140.35
Best Impressions, Inc. 400 N. Washington Street Alexandria, VA 22314	Printing	S.M. Jones	11/03/2016	\$1,738.40
Best Impressions, Inc. 400 N. Washington Street Alexandria, VA 22314	Printing	S.M. Jones	11/03/2016	\$50.88
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Printing and mailing	S.M. Jones	11/03/2016	\$2,390.03
Schwartz Films 1641 International Drive McLean, VA 22102	Video Production	S.M. Jones	11/10/2016	\$2,000.00
Doi Nay Today's Life P.O. Box 5061 Falls Church, VA 22044	Ads	S.M. Jones	11/20/2016	\$650.00

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Advantage Direct 2300 Clarendon Boulevard Arlington, VA 22201	Calls	M.D. Tate	11/22/2016	\$6,761.01
Advantage Direct 2300 Clarendon Boulevard Arlington, VA 22201	Calls	M.D. Tate	11/22/2016	\$6,235.17
Bigeye Direct P.O. Box 710865 Oak Hill, VA 20171	Printing	S.M. Jones	11/22/2016	\$4,399.00
El Paso Restaurant 6804 Commerce St Springfield, VA 22150	Food for meeting, receipt dtd 11/7/16	S.M. Jones	11/22/2016	\$13.91
FaceBook 1 Hacker Way Menlo Park, CA 94025	Ads	M.D. Tate	11/22/2016	\$1,172.52
Greenberry's Coffee 6839 Redmond Drive McLean, VA 22010	Food for meeting, receipt dtd 11/2/16	S.M. Jones	11/22/2016	\$7.75
Greenberry's Coffee 6839 Redmond Drive McLean, VA 22010	Food for meeting	S.M. Jones	11/22/2016	\$17.31
La Mexigana 2907 Arlington Drive Alexandria, VA 22306	Food for meeting, receipt dtd 11/5/16	S.M. Jones	11/22/2016	\$12.08
Lee Forrest Consulting LLC 10224 Malvern Court Manassas, VA 20110	Creative Design	M.D. Tate	11/22/2016	\$3,000.00
Local Media Connection, LLC 1606 King Street Alexandria, VA 22314	Ads	M.D. Tate	11/22/2016	\$4,332.00
Nguyen, Ha 3904 Pineland Street Fairfax, VA 22031	Consulting fee	M.D. Tate	11/22/2016	\$1,100.00
Nguyen, Ha 3904 Pineland Street Fairfax, VA 22031	Mileage	M	11/22/2016	\$97.92
Popeyes Restaurant 7832 Richmond Highway Alexandria, VA 22306	Food for meeting, receipt dtd 10/30/16	S.M. Jones	11/22/2016	\$7.41

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Seger Strategies 3205 Beech Street Washington, DC 20015	Consulting fee	M.D. Tate	11/22/2016	\$1,100.00
Seger Strategies 3205 Beech Street Washington, DC 20015	Mileage	M.D. Tate	11/22/2016	\$384.72
Shutter Photo 350 5th Avenue New York, NY 10118	Photos	M.D. Tate	11/22/2016	\$78.00
Smith, Geoffrey C. 4317 36th Street Arlington, VA 22206	Consulting fee	M.D. Tate	11/22/2016	\$1,100.00
Smith, Geoffrey C. 4317 36th Street Arlington, VA 22206	Mileage	M.D. Tate	11/22/2016	\$224.36
Smokes BBQ 8726 Farnham Way Bristow, VA 20136	Food for meeting, receipt dtd 10/15/16	S.M. Jones	11/22/2016	\$8.48
Starbucks 12599 Fairlakes Circle Fairfax, VA 22033	Food for meeting, receipt dtd 11/8/16	S.M. Jones	11/22/2016	\$12.83
The Best Deli 10629 Braddock Road Fairfax, VA 22032	Food for meeting	S.M. Jones	11/22/2016	\$13.74
The Home Depot 6210 Seven Corners Center Falls Church, VA 22044	Supplies	M.D. Tate	11/22/2016	\$129.70
The Korea Daily 7023 Little River Turnpike Annandale, VA 22003	Ads	M.D. Tate	11/22/2016	\$500.00
Washington Post Media 1150 15th Street NW Washington, DC 20071	Ads	M.D. Tate	11/22/2016	\$3,400.00
Weber, David 119 Oronoco Street Alexandria, VA 22314	Mileage	M.D. Tate	11/22/2016	\$233.13
Weber Merritt 119 Oronoco Street Alexandria, VA 22314	Management Fee	M.D. Tate	11/22/2016	\$5,000.00

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Whip It Media Inc. 20 Pidgeon Hill Drive Sterling, VA 20165	Ads	M.D. Tate	11/22/2016	\$3,300.00
7900 West Park Parking 7900 Westpark Drive McLean, VA 22102	Parking, receipt dtd 9/22/16	M.D. Tate	11/29/2016	\$1.00
Chipotle 5707 Old Dominion Drive McLean, VA 22101	Food for meeting, receipt dtd 10/3/16	S.M. Jones	11/29/2016	\$10.44
County of Fairfax 12000 Government Center Parkway Fairfax, VA 22035	Election maps	M.D. Tate	11/29/2016	\$38.16
Dyer, Erika 3700 Jermantown Road Fairfax, VA 22030	Consulting fee	M.D. Tate	11/29/2016	\$2,500.00
Harris Teeter 735 N. Saint Asaph Street Alexandria, VA 22314	Food for meeting, receipt dtd 9/29/16	S.M. Jones	11/29/2016	\$23.39
Harris Teeter 735 N. Saint Asaph Street Alexandria, VA 22314	Food for meeting, receipt dtd 10/4/16	S.M. Jones	11/29/2016	\$13.33
McDonald's 5009 Wilson Blvd Arlington, VA 22203	Food for meeting, receipt dtd 10/18/16	S.M. Jones	11/29/2016	\$3.95
Mi Rico Peru 6113 Franconia Rd, Alexandria, VA 22310 Alexandria, VA 22310	Food for meeting, receipt dtd 9/28/16	S.M. Jones	11/29/2016	\$17.83
Nguyen, Ha 3904 Pineland Street Fairfax, VA 22031	Consulting fee	M.D. Tate	11/29/2016	\$4,500.00
Nguyen, Ha 3904 Pineland Street Fairfax, VA 22031	Mileage	M.D. Tate	11/29/2016	\$201.13
Potbelly Sandwich Shop 3955 Chainbridge Road McLean, VA 22101	Food for meeting, receipt dtd 10/8/16	S.M. Jones	11/29/2016	\$6.82
Seger Strategies 3205 Beech Street Washington, DC 20015	Consulting fee	M.D. Tate	11/29/2016	\$4,500.00

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Seger Strategies 3205 Beech Street Washington, DC 20015	Mileage	M.D. Tate	11/29/2016	\$304.83
Shutter Photo 350 5th Avenue New York, NY 10118	Photos	M.D. Tate	11/29/2016	\$136.00
Smith, Geoffrey C. 4317 36th Street Arlington, VA 22206	Consulting fee	M.D. Tate	11/29/2016	\$4,500.00
Smith, Geoffrey C. 4317 36th Street Arlington, VA 22206	Mileage	M.D. Tate	11/29/2016	\$273.83
Staples 3301 Jefferson Davis Highway Alexandria, VA 22305	Supplies, receipt dtd 10/6/16	M.D. Tate	11/29/2016	\$45.00
Staples 3301 Jefferson Davis Highway Alexandria, VA 22305	Supplies, receipt dtd 10/5/16	M.D. Tate	11/29/2016	\$33.47
Tachibana 6715 Lowell Ave McLean, VA 22101	Food for meeting, receipt dtd 10/18/16	S.M. Jones	11/29/2016	\$26.68
The Home Depot 2815 Merrilee Dr Fairfax, VA 22031	Supplies	S.M. Jones	11/29/2016	\$4.64
Uncle Julio's 1827 Library St Reston, VA 20190	Food for meeting, receipt dtd 10/8/16	S.M. Jones	11/29/2016	\$19.88
Weber, David 119 Oronoco Street Alexandria, VA 22314	Mileage	M.D. Tate	11/29/2016	\$75.30
Weber Merritt 119 Oronoco Street Alexandria, VA 22314	Management fee	M.D. Tate	11/29/2016	\$5,000.00
Total This Period				\$109,459.18

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]	8	\$25,200.00	
2. Schedule B [Over \$100]	2	\$8,495.75	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$45.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$33,740.75
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]		\$8,495.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$109,459.18	
10. Total [add lines 7, 8 and 9]			\$117,954.93
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]		\$88,636.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,740.75		
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		\$33,740.75	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$122,377.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$117,954.93		
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]			\$117,954.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,422.71
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]	\$176,759.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,740.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$210,500.62	
25. Total Funds Available [Add lines 21 and 24]			\$210,500.62
26. Previous Disbursements [Line 28 from last report]	\$88,122.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$117,954.93		
28. Total Disbursements this Election Cycle			\$206,077.91
29. Ending Balance			\$4,422.71