

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
Bartee, David 8728 Wild Prairie Rose Way Lorton, VA 22079	1.Fairfax County Government 2.IT Analyst 3.Fairfax, VA	07/18/2016	\$150.00	\$150.00
Dave Albo For Delegate 6005 Greeley Blvd. Springfield, VA 22152	1. 2.Political Campaign 3.Springfield, VA	07/09/2016	\$250.00	\$250.00
Future Law 1802 Bayberry Court 403 Richmond, VA 23226	1. 2.Law Firm 3.Richmond, VA	07/05/2016	\$150.00	\$150.00
Gladstone, Lorna J. 1161 Crest Lane McLean, VA 22101	1. None 2.Retired 3.McLean, VA	07/01/2016	\$1,000.00	\$1,000.00
Harrington, Patrick 6853 Hollow Glen Court Gainesville, VA 20155	1.None 2.Retired 3.Gainesville, VA	07/01/2016	\$150.00	\$150.00
Iron Ox Consulting, Inc. P.O. Box 460 Fairfax, VA 22038-0460	1. 2.Consulting 3.Fairfax, VA	07/01/2016	\$500.00	\$500.00
Kellogg, Mark E 11800 Grenadier Ct Fairfax Station, VA 22039	1.Becker, Kellogg, and Berry PC 2.Attorney 3.Springfield VA	07/12/2016	\$150.00	\$150.00
Lam, Steve 9610 Chapel Hill Drive Burke, VA 22015	1.None 2.Retired 3.None	07/09/2016	\$150.00	\$150.00
Laughlin, Alexander M 5203 Whisper Willow Dr. Fairfax, VA 22030	1.Odin, Feldman & Pittleman PC 2.Attorney 3.Reston, VA	07/02/2016	\$150.00	\$150.00
McCormack, Brian 2500 Rambling Road Vienna, VA 22181	1.Dunn McCormack MacPherson 2.Attorney 3.Fairfax, VA	07/01/2016	\$400.00	\$400.00
Rubin, Burton 6720 Stonecutter Drive Burke, VA 22015	1.Self-employed 2.Attorney 3.Fairfax, VA	07/09/2016	\$150.00	\$150.00
ShounBach 4000 Legato Road Suite 400 Fairfax, VA 22033	1. 2.Law Firm 3.Fairfax, VA	07/05/2016	\$250.00	\$250.00

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Tracy, Warren 6570 Palisades Drive Centreville, VA 20121	1.Self 2.Tax and Financial Consulting 3.Centreville	07/05/2016	\$348.91	\$348.91
Weiner, Edward 4900 Fieldwood Court Fairfax, VA 22030	1.Weiner, Spivey & Miller, PLC 2.Attorney 3.Fairfax, VA	07/01/2016	\$150.00	\$150.00
Young, Dickson 10513 Judicial Drive 300 Fairfax, VA 22030	1.WhitestoneBrentYoung&Merril 2.Attorney 3.Fairfax, VA	07/23/2016	\$150.00	\$150.00
Total This Period			\$4,098.91	

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
Peterson's Ice Cream Depot 7150 Main Street Clifton, VA 20124	1. 2. Ice Cream Depot 3. Clifton, VA 4. Ice Cream 5. Actual Cost	07/23/2016	\$200.00	\$200.00
Total This Period			\$200.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Printing & Postage	John Frey	07/01/2016	\$1,311.74
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone Service	John Frey	07/18/2016	\$81.53
Exclusive Designs 4 You 3960 Rosebay Court Fairfax, VA 22033	Reimburse paper products and drinks	John Frey	07/23/2016	\$115.97
Frey, John 7123 Galgate Drive Springfield, VA 22152	Reimburse for tent, tables, chairs, fans	John Frey	07/23/2016	\$1,310.50
Pure Perfection Catering 201 Elden Street Herndon, VA 20170	Food for fundraiser	John Frey	07/23/2016	\$733.46
Exclusive Designs 4 You 3960 Rosebay Court Fairfax, VA 22033	Fundraising	John Frey	07/28/2016	\$700.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone Service	John Frey	08/19/2016	\$81.53
Frey, John 7123 Galgate Drive Springfield, VA 22152	Reimburse Portable Toilet for Fundraiser	John Frey	08/28/2016	\$126.01
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone Service	John Frey	09/19/2016	\$81.53
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	In-Kind Printing and Postage Donation to Fairfax Friends Against the Food Tax; P.O. Box 5223 Herndon, VA 20172	John Frey	09/28/2016	\$750.00
Liberty Republican Women's Club 3960 Rose Bay Court Fairfax, VA 22033	Donation to Sponsor AG Debate	John Frey	09/28/2016	\$150.00
Albo for Delegate 6367 Rolling Mill Place Springfield, VA 22152	Donation	John Frey	10/05/2016	\$150.00
John Cook For Supervisor 3050 Chain Bridge Road Suite 200 Fairfax, VA 22030	Donation	John Frey	10/05/2016	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	John Frey	10/21/2016	\$81.50
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	John Frey	11/21/2016	\$81.50
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone	John Frey	12/19/2016	\$81.50
Total This Period				\$5,986.77

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$4,098.91	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$2,635.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$6,933.91
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,986.77	
10. Total [add lines 7, 8 and 9]			\$6,186.77
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]		\$6,017.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,933.91		
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		\$6,933.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,951.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,186.77		
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]			\$6,186.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,764.57
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		\$6,034.57	
22. Previous Receipts [Line 24 from last report]	\$1,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,933.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,133.91	
25. Total Funds Available [Add lines 21 and 24]			\$14,168.48
26. Previous Disbursements [Line 28 from last report]	\$1,217.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,186.77		
28. Total Disbursements this Election Cycle			\$7,403.91
29. Ending Balance			\$6,764.57