

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
4501 DALY LP 4501 DALY DRIVE CHANTILLY, VA 20151-3707	1. 2.REAL ESTATE 3.FAIRFAX, VA	09/18/2012	\$1,000.00	\$1,000.00
5827 COLUMBIA PIKE ASSOC. LLC 2700 S NELSON ST ARLINGTON, VA 22206	1. 2.REAL ESTATE 3.ARLINGTON, VA	09/26/2012	\$1,000.00	\$1,000.00
ATLANTIC REALTY ASSOCIATES INC. 8150 LEESBURG PIKE SUITE 1100 VIENNA, VA 22182	1. 2.REAL ESTATE 3.VIENNA, VA	09/18/2012	\$1,000.00	\$1,000.00
BELEFSKI, MICHAEL E 9824 S. PARK CIR FAIRFAX STATION, VA 22039-2906	1.SELF 2.POLITICAL/BUSINESS CONSULTING 3.FAIRFAX, VA	09/12/2012	\$150.00	\$150.00
CUMBIE, STEPHEN M 8230 LEESBURG PIKE SUITE 620 VIENNA, VA 22182	1.SELF 2.REAL ESTATE 3.VIENNA, VA	09/10/2012	\$1,000.00	\$1,000.00
DIVINEY, KAREN P 13716 BALMORAL GREENS AVE CLIFTON, VA 20124	1.UNKNOWN 2.UNKNOWN 3.Clifton, Va.	09/19/2012	\$500.00	\$500.00
DOMINION ASSOCIATES INC 9031 SCOTT ST SPRINGFIELD, VA 22153	1. 2.HOME BUILDER 3.Fairfax, Va.	09/27/2012	\$200.00	\$200.00
FIELDTURF USA INC. 175 N INDUSTRIAL BLVD NE CALHOUN, GA 30701	1. 2.ARTIFICIAL TURF 3.Calhoun, Georgia	09/19/2012	\$500.00	\$500.00
FIREPAC LOCAL 2068 INC 10500 SAGER AVENUE STE A FAIRFAX, VA 22030	1. 2.UNION 3.FIARFAX, VA	09/10/2012	\$2,500.00	\$2,500.00
FRIENDS OF PAT HERRITY PO BO 2863 SPRINGFIELD, VA 22152-0863	1. 2.CAMPAIGN COMMITTEE 3.FAIRFAX, VA	09/20/2012	\$250.00	\$250.00
H2 LAND COMPANY 204 WIRT ST SW SUITE 101 LEESBURG, VA 20175	1. 2.REAL ESTATE 3.LEESBURG, VA	09/10/2012	\$250.00	\$250.00
J.C. PRINTING CORPORATION 9101 PALOMA LN SPRINGFIELD, VA 22153	1. 2.PRINTING 3.Fairfax, VA	09/18/2012	\$250.00	\$250.00

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LAMBERT, J HAMILTON 11013 WARWICKSHIRE DR GREAT FALLS, VA 22066-1512	1.RETIRED 2.RETIRED 3.Fairfax, Va.	09/05/2012	\$200.00	\$200.00
LAND DESIGN CONSULTANTS INC 4585 DAISY REID AVENUE SUITE 201 WOODBIDGE, VA 22192	1. 2.REAL ESTATE 3.WOODBRIDGE, VA	09/12/2012	\$250.00	\$250.00
LITZENBERGER, JOHN L 6609 SMITHS TRACE CENTREVILLE, VA 20120-3740	1.SELF 2.CONSULTANT 3.Fairfax, VA	09/13/2012	\$150.00	\$150.00
LUCK STONE CORP 751 MILLER DR SUITE C2 LEESBURG, VA 20175	1. 2.QUARRY OPERATIONS 3.RICHMOND, VA	09/17/2012	\$500.00	\$500.00
MARLO PLAZA III 725 ROCKVILLE PIKE ROCKVILLE, MD 20852	1. 2.HOME FURNISHINGS 3.ROCKVILLE, MC	09/25/2012	\$1,000.00	\$1,000.00
MEHAN, CONRAD R 43295 SWAMPFOX CT ASHBURN, VA 20147-5309	1.ENVIROSOLUTIONS INC 2.GOV & COMMUNITY AFFAIRS 3.Ashburn, Va.	09/10/2012	\$250.00	\$250.00
MILESTONE TOWER LIMITED PARTNERSHIP III 12110 SUNSET HILLS RD SUITE 100	1. 2.REAL ESTATE 3.RESTON, VA	10/03/2012	\$250.00	\$250.00
MORGAN, MARK W 7051 PARADISE MILL RD CENTREVILLE, VA 20121-2702	1.UNKNOWN 2.UNKNOWN 3.Fairfax, Va.	09/19/2012	\$500.00	\$500.00
NATIONAL RESOURCES INC PO BOX 59735 POTOMAC, MD 20859-9735	1. 2.REAL ESTATE 3.POTOMAC MD	09/18/2012	\$200.00	\$200.00
P & K CLEANERS 308 ELDEN ST. HERNDON, VA 20170	1. 2.DRY CLEANING 3.FAIRFAX, VA	09/18/2012	\$500.00	\$500.00
PETERSON, WILLIAM E 12500 FAIR LAKES CIR SUITE 400 FAIRFAX, VA 22033	1.PETERSON COMPANIES 2.REAL ESTATE 3.FAIRFAX, VA	10/03/2012	\$500.00	\$500.00
PLESCOW, STEPHEN T PO BOX 916 MIDDLEBURG, VA 20118	1.SELF 2.REAL ESTATE 3.Middleburg, Va.	09/27/2012	\$150.00	\$150.00

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QVILLE LLC 13821 LEE HIGHWAY CENTREVILLE, VA 20121-2414	1. 2.JIFFY LUBE 3.CENTREVILLE VA	09/10/2012	\$250.00	\$250.00
THE CONCORDIA GROUP LLC 6707 DEMOCRACY BLVD SUITE 910 BETHESDA, MD 20817	1. 2.REAL ESTATE 3.BETHESDA, MD	10/03/2012	\$250.00	\$250.00
THE PENCE GROUP INC 1359 BEVERLY RD SUITE 200 MCLEAN, VA 22101-3603	1. 2.REAL ESTATE 3.FAIRFAX, VA	09/12/2012	\$1,500.00	\$1,500.00
TRAVESKY & ASSOCIATES LTD 3900 JERMANTOWN RD SUITE 300 FAIRFAX, VA 22030	1. 2.REAL ESTATE CONSULTANTS 3.Fairfax, Va.	09/05/2012	\$250.00	\$250.00
UNITED AIR TEMP PO BOX 6300 SPRINGFIELD, VA 22150	1. 2.AIR CONDITIONING & HEATING 3.Fairfax, Va.	09/15/2012	\$500.00	\$500.00
VELSOR PROPERTIES 1420 SPRING HILL RD SUITE 335 MCLEAN, VA 22102	1. 2.REAL ESTATE 3.FAIRFAX, VA	10/10/2012	\$500.00	\$500.00
VIRGINIA GOLF CENTER & ACADEMY 5801 CLIFTON RD CLIFTON, VA 20124	1. 2.GOLF COURSE & INSTRUCTION 3.Clifton, Va.	09/18/2012	\$1,000.00	\$1,000.00
WILLIAM A HAZEL INC. PO BOX 600 CHANTILLY, VA 20153	1. 2.CONSTRUCTION 3.FAIRFAX, VA	09/05/2012	\$250.00	\$250.00
Total This Period			\$17,550.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
John Marshall Bank 1943 Isaac Newton Square, Suite 100 Reston, VA 20190	Interest	07/31/2012	\$7.12
John Marshall Bank 1943 Isaac Newton Square, Suite 100 Reston, VA 20190	Interest	08/31/2012	\$6.87
John Marshall Bank 1943 Isaac Newton Square, Suite 100 Reston, VA 20190	Interest	09/28/2012	\$5.38
John Marshall Bank 1943 Isaac Newton Square, Suite 100 Reston, VA 20190	Interest	10/31/2012	\$10.58
John Marshall Bank 1943 Isaac Newton Square, Suite 100 Reston, VA 20190	Interest	11/30/2012	\$10.66
John Marshall Bank 1943 Isaac Newton Square, Suite 100 Reston, VA 20190	Interest	12/31/2012	\$11.38
Total This Period			\$51.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless 7600 Montpelier Rd. Laurel, MD 20723	wireless telephone	Frey	07/05/2012	\$85.84
Verizon Wireless 7600 Montpelier Rd. Laurel, MD 20723	wireless telephone	Frey	08/03/2012	\$48.81
Friends of the Fairfax County Animal Shelter PO Box 2321 Centreville, VA 20122	Sponsorship	Frey	08/08/2012	\$650.00
Nolan, John 3238 Wynford Dr. Fairfax, VA 22031	Constant Contact reimbursement	Frey	08/08/2012	\$30.00
U.S. Postmaster USPS Centreville, VA 20121	postage	Frey	08/13/2012	\$360.00
Verizon Wireless 7600 Montpelier Rd. Laurel, MD 20723	wireless telephone	Frey	09/06/2012	\$48.81
Fairfax County Republican Committee 4246 Chain Bridge Rd. Fairfax, VA 22030	Contribution	Frey	09/25/2012	\$500.00
Foreman, Susan 4900 Stonecroft Blvd Chantilly, VA 20151	event expenses	Frey	09/25/2012	\$274.04
Westfields Golf Club 13940 Balmoral Greens Ave. Clifton, VA 22024	event expenses	Frey	09/25/2012	\$5,860.27
Verizon Wireless 7600 Montpelier Rd. Laurel, MD 20723	wireless telephone	Frey	10/03/2012	\$48.81
Verizon Wireless 7600 Montpelier Rd. Laurel, MD 20723	wireless telephone	Frey	11/05/2012	\$48.98
Verizon Wireless 7600 Montpelier Rd. Laurel, MD 20723	wireless telephone	Frey	12/05/2012	\$48.98
Total This Period				\$8,004.54

No Schedule E-1 results to display.

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]	32	\$17,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,676.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$19,226.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$51.99
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]		\$8,004.54	
10. Total [add lines 7, 8 and 9]			\$8,004.54
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]		\$29,753.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,226.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$51.99		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$19,277.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,031.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,004.54		
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]			\$8,004.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,027.22
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		\$34,758.77	
22. Previous Receipts [Line 24 from last report]	\$1,065.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,277.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,343.54	
25. Total Funds Available [Add lines 21 and 24]			\$55,102.31
26. Previous Disbursements [Line 28 from last report]	\$6,070.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,004.54		
28. Total Disbursements this Election Cycle			\$14,075.09
29. Ending Balance			\$41,027.22