Dave Albo for Delegate (CC-12-00094)	Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 1 of 11			
No Schedule A results to display.				

Dave Albo for Delegate (CC-12-00094)	Reporting Period: 06/02/2017 Through: 06/30/2017
2410 / 1120 101 2010 gato (00 12 0000 1)	Page: 2 of 11
No Schedule B results to display.	

Dave Albo for Delegate (CC-12-00094)	Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 3 of 11			
No Schedule C results to display.				

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		Page:	4 of 11
	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Site Plan	Dave Albo	06/02/2017	\$35.00
Host Campaign Event for Hugo	Dave Albo	06/02/2017	\$650.00
Parking	Dave Albo	06/02/2017	\$1.00
Republican Caucus	Dave Albo	06/02/2017	\$419.42
Flags	Dave Albo	06/02/2017	\$74.00
Postage	Dave Albo	06/02/2017	\$19.95
Internet Support	Dave Albo	06/07/2017	\$75.00
Office Supplies	Dave Albo	06/07/2017	\$48.96
Flags	Dave Albo	06/07/2017	\$111.00
Postage	Dave Albo	06/07/2017	\$719.67
Postage	Dave Albo	06/07/2017	\$9.32
Salary	Dave Albo	06/12/2017	\$1,400.00
Meeting Cost for meetings with Primary Candidates	Dave Albo	06/13/2017	\$69.75
	Site Plan  Host Campaign Event for Hugo  Parking  Republican Caucus  Flags  Postage  Internet Support  Office Supplies  Flags  Postage  Postage  Salary	Item or Service Person Authorizing Expenditure  Site Plan Dave Albo  Host Campaign Event for Hugo Dave Albo  Parking Dave Albo  Republican Caucus Dave Albo  Flags Dave Albo  Internet Support Dave Albo  Office Supplies Dave Albo  Postage Dave Albo  Flags Dave Albo  Salary Dave Albo	Item or Service     Person Authorizing Expenditure     Date of Expenditure Expenditure       Site Plan     Dave Albo     06/02/2017       Host Campaign Event for Hugo     Dave Albo     06/02/2017       Parking     Dave Albo     06/02/2017       Republican Caucus     Dave Albo     06/02/2017       Flags     Dave Albo     06/02/2017       Postage     Dave Albo     06/02/2017       Internet Support     Dave Albo     06/07/2017       Office Supplies     Dave Albo     06/07/2017       Flags     Dave Albo     06/07/2017       Postage     Dave Albo     06/07/2017       Postage     Dave Albo     06/07/2017       Salary     Dave Albo     06/12/2017

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			. a.g	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gemma, Danielle 8748 Flowering Dogwood Lane Lorton, VA 22079	Salary	Dave Albo	06/14/2017	\$150.00
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Payroll Withholding Tax Deposit	Dave Albo	06/14/2017	\$12.58
Treasurer of Virginia Box 406 Richmond, VA 23218	Flag	Dave Albo	06/16/2017	\$37.00
Cox Communications Box 78000 Detroit, MI 75266	Telephone	Dave Albo	06/17/2017	\$149.10
Cub Scouts 7902 Chardon Ct. Fairfax Station, VA 22039	Contribution	Dave Albo	06/20/2017	\$50.00
Hancock, Matthew 8910 Tailcoat Ct. Springfield, VA 22153	Canvassing	Dave Albo	06/21/2017	\$91.00
Kidsave International 1110 Vermont Ave. Ste 550 Washington, DC 20005	Contribution	Dave Albo	06/21/2017	\$50.00
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Fee	Dave Albo	06/21/2017	\$50.00
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	06/21/2017	\$62.30
Hancock, Michael 8910 Tailcoat Ct. Fairfax Station, VA 22039	Canvassing	Dave Albo	06/22/2017	\$112.00
CVS 8330 Old Keene Mill Rd. Springfield, VA 22152	Office Supplies	Dave Albo	06/27/2017	\$25.37
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	06/28/2017	\$6.65
Gemma, Danielle 8748 Flowering Dogwood Lane Lorton, VA 22079	Salary	Dave Albo	06/30/2017	\$150.00

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MacDonald, Liam 8507 Oak Point Way Fairfax Station, VA 22039	Salary	Dave Albo	06/30/2017	\$1,400.00
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Payroll Withholding Tax Deposit	Dave Albo	06/30/2017	\$12.56
Total This Period				\$5,991.63

Dave Albo for Delegate (CC-12-00094)	Reporting Period: 06/02/2017 Through: 06/30/2017			
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No Schedule E-1 results to display.				

Dave Albo for Delegate (CC-12-00094)	Reporting Period: 06/02/2017 Through: 06/30/201 Page: 8 of 11			
No Schedule E-2 results to display.				

Dave Albo for Delegate (CC-12-00094)	Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 9 of 11	
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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,991.63	
10. Total [add lines 7, 8 and 9]			\$5,991.63
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]		\$56,234.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,234.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,991.63		
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]			\$5,991.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,242.38
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		\$39,081.92	
22. Previous Receipts [Line 24 from last report]	\$158,234.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$158,234.46	
25. Total Funds Available [Add lines 21 and 24]			\$197,316.38
26. Previous Disbursements [Line 28 from last report]	\$141,082.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,991.63		
28. Total Disbursements this Election Cycle			\$147,074.00
29. Ending Balance			\$50,242.38