Dave Albo for Delegate (CC-12-00094)	Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 1 of 14
No Schedule A results to display.	

Dave Albo for Delegate (CC-12-00094)	Reporting Period: 07/01/2017 Through: 08/31/20		
Dave Albe for Delegate (00 12 00004)	Page: 2 of 14		
No Schedule B results to display.			

Dave Albo for Delegate (CC-12-00094)	Reporting Period: 07/01/2017 Throu Page:	•
No Schedule C results to display.		

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 4 of 14

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure AOB Real Estate Partners 2200 Clarendon Blvd Rent Dave Albo 07/01/2017 \$790.00 12th Floor Arlington, VA 22201 American Airlines 4333 Amon Carter Blvd Airline Ticket to Attend Miller Funeral Dave Albo 07/06/2017 \$469.00 Ft. Worth, TX 76155 Cox Communications Box 78000 Telephone Dave Albo 07/06/2017 \$149.10 Detroit, MI 75266 Hashi, Zachery 59134 Prince Geoprge Dr. Canvassing Dave Albo 07/06/2017 \$126.00 Springfield, VA 22152 Influential Data 600 Pennsylvania Ave Internet Support Dave Albo 07/06/2017 \$75.00 Ste 310 Washington, DC 20003 Kim, Daniel 5809 Cambridge Dr Dave Albo 07/06/2017 \$154.00 Canvassing Springfiel, VA 22152 **USPS** 6200 Rolling Rd Dave Albo 07/07/2017 \$6.65 Postage Springfield, VA 22152 Gedra, Stephen 9317 Spanish Oak Ct. \$70.00 Dave Albo 07/11/2017 Canvassing Fairfax Station, VA 22039 Hancock, Matthew 8910 Tailcoat Ct. Canvassing Dave Albo 07/11/2017 \$217.00 Springfield, VA 22153 Hancock, Michael \$203.00 8910 Tailcoat Ct. Canvassing Dave Albo 07/11/2017 Fairfax Station, VA 22039 Lackey, Andrew 6949 Spaniel Rd. Dave Albo 07/11/2017 \$318.94 Canvassing Springfield, VA 22150 Treasurer of Virginia Box 406 Flag Dave Albo 07/13/2017 \$37.00 Richmond, VA 23218 Gemma, Denise 8748 Flowering Dogwood Lane Salary Dave Albo 07/14/2017 \$150.00 Lorton, VA 22079

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 5 of 14

			i ago.	3 01 14
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	07/14/2017	\$1,400.00
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Payroll Withholding Tax Deposit	Dave Albo	07/14/2017	\$12.58
Virginia Public Access Project 530 E. Main St. 11th Floor Richmond, VA 23219	Contribution	Dave Albo	07/17/2017	\$250.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	07/18/2017	\$126.12
Gemma, Denise 8748 Flowering Dogwood Lane Lorton, VA 22079	Salary	Dave Albo	07/19/2017	\$150.00
Kim, Daniel 5809 Cambridge Dr Springfiel, VA 22152	Canvassing	Dave Albo	07/19/2017	\$154.00
MacDonald, Liam 8507 Oak Point Way Fairfax Station, VA 22039	Wages	Dave Albo	07/19/2017	\$1,400.00
McHale, John 6856 Brian Michael Ct. Springfield, VA 22153	Canvassing	Dave Albo	07/19/2017	\$322.44
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Payroll Withholding Tax Deposit	Dave Albo	07/19/2017	\$12.56
Hashi, Zachery 59134 Prince Geoprge Dr. Springfield, VA 22152	Canvassing	Dave Albo	07/20/2017	\$126.00
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	07/20/2017	\$8.65
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	07/20/2017	\$49.00
Virginia Capital Foundation Old City Hall Ste 115 Richmond, VA 23129	Contribution	Dave Albo	07/20/2017	\$250.00
L				

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 6 of 14

			rage.	6 01 14
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
West Springfield Golf & Country Club 8301 Old Keene Mill Rd. Springfield, VA 22152	Volunteer Support	Dave Albo	07/20/2017	\$76.87
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Fee	Dave Albo	07/23/2017	\$50.00
FCRC 4246 Chain Bridge Rd. Fairfax, VA 22030	Contribution	Dave Albo	07/24/2017	\$250.00
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	07/24/2017	\$8.65
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	07/24/2017	\$49.00
Allegra Marketing, Print, Mail 5417 Backlick Rd. Ste B Springfield, VA 22151	Printing	Dave Albo	07/25/2017	\$2,177.23
Gadra, Stephen 9713 Spanish Oak Ct. Fairfax Station, VA 22039	Canvassing	Dave Albo	07/25/2017	\$133.00
Hancock, Michael 8910 Tailcoat Ct. Fairfax Station, VA 22039	Canvassing	Dave Albo	07/25/2017	\$189.00
Hancock, Matthew 8910 Tailcoat Ct. Springfield, VA 22153	Canvassing	Dave Albo	07/26/2017	\$175.00
Treasurer of Virginia Box 406 Richmond, VA 23218	Flag	Dave Albo	07/27/2017	\$37.00
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	07/27/2017	\$6.65
Taylor, Cody 8831 Rommel Dr. Fairfax Station, VA 22039	Canvassing	Dave Albo	07/31/2017	\$196.00
AOB Real Estate Partners 2200 Clarendon Blvd 12th Floor Arlington, VA 22201	Rent	Dave Albo	08/01/2017	\$790.00

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 7 of 14

			Page:	7 of 14
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gemma, Denise 8748 Flowering Dogwood Lane Lorton, VA 22079	Salary	Dave Albo	08/01/2017	\$150.00
Influential Data 600 Pennsylvania Ave Ste 310 Washington, DC 20003	Internet Support	Dave Albo	08/01/2017	\$75.00
MacDonald, Liam 8507 Oak Point Way Fairfax Station, VA 22039	Wages	Dave Albo	08/01/2017	\$1,400.00
Norton 20330 Stevens Creek Blvd. Cupertino, CA 95014	Internet Support	Dave Albo	08/01/2017	\$95.39
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Payroll Withholding Tax Deposit	Dave Albo	08/01/2017	\$12.58
Walgreens 8414 Old Keene Mill Rd. Springfield, VA 22152	Office Supplies	Dave Albo	08/02/2017	\$2.96
Walmart 6000 Burke Commons Rd, Burke, VA 22015	Office Supplies	Dave Albo	08/02/2017	\$256.56
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	08/03/2017	\$67.82
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	08/03/2017	\$45.69
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	08/03/2017	\$48.43
WIX 2601 Mission St. #300 San Francisco, CA 94110	Internet Support	Dave Albo	08/03/2017	\$99.00
Gedra, Stephen 9317 Spanish Oak Ct. Fairfax Station, VA 22039	Canvassing	Dave Albo	08/07/2017	\$105.00
Kim, Daniel 5809 Cambridge Dr Springfiel, VA 22152	Canvassing	Dave Albo	08/07/2017	\$196.00

Burke, VA 22015

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 8 of 14

			i age.	0 01 14
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	08/09/2017	\$119.28
Virginia Court Clerks Association Box 2096 Springfield, VA 22152	Contribution	Dave Albo	08/09/2017	\$200.00
CVS 8330 Old Keene Mill Rd. Springfield, VA 22152	Office Supplies	Dave Albo	08/11/2017	\$55.25
Lackey, Andrew 6949 Spaniel Rd. Springfield, VA 22150	Canvassing	Dave Albo	08/11/2017	\$154.00
McHale, John 6856 Brian Michael Ct. Springfield, VA 22153	Canvassing	Dave Albo	08/11/2017	\$154.00
MacDonald, Liam 8507 Oak Point Way Fairfax Station, VA 22039	Wages	Dave Albo	08/14/2017	\$1,400.00
Treasurer of Virginia Box 406 Richmond, VA 23218	Flag	Dave Albo	08/15/2017	\$37.00
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	08/17/2017	\$2.67
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	08/17/2017	\$6.65
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	08/17/2017	\$19.05
Cox Communications Box 78000 Detroit, MI 75266	Telephone	Dave Albo	08/18/2017	\$149.00
Noodles & Dompany 7020 Old Keene Mill Rd. Springfield, VA 22150	Volunteer Support	Dave Albo	08/18/2017	\$24.91
Staples 9230 Old Keene Mill Rd	Office Supplies	Dave Albo	08/18/2017	\$31.66

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 9 of 14

			i ago.	3 01 14
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Fee	Dave Albo	08/18/2017	\$50.00
Gedra, Stephen 9317 Spanish Oak Ct. Fairfax Station, VA 22039	Canvassing	Dave Albo	08/24/2017	\$28.00
Hancock, Matthew 8910 Tailcoat Ct. Springfield, VA 22153	Canvassing	Dave Albo	08/24/2017	\$98.00
Hancock, Michael 8910 Tailcoat Ct. Fairfax Station, VA 22039	Canvassing	Dave Albo	08/24/2017	\$98.00
Taylor, Cody 8831 Rommel Dr. Fairfax Station, VA 22039	Canvassing	Dave Albo	08/28/2017	\$117.00
WLK Design Group 122 Grenville St. Manteo, NC 27954	Newsletter Preparation	Dave Albo	08/28/2017	\$450.00
Total This Period	•	•	•	\$16,914.34

Dave Albo for Delegate (CC-12-00094)	Reporting Period: 07/01/2017 Through: Page:	08/31/2017 10 of 14
No Schedule E-1 results to display.		

Dave Albo for Delegate (CC-12-00094)	Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 11 of 14		
No Schedule E-2 results to display.			

Dave Albo for Delegate (CC-12-00094)	Reporting Period: 07/01/2017 Through: 08/31/20 Page: 12 of 14	
No Schedule F results to display.		

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 13 of 14

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]		\$16,914.34	
10. Total [add lines 7, 8 and 9]			\$16,914.34
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

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 14 of 14

			Page: 14 of 14
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$50,242.38	
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]			\$50,242.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,914.34		
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]			\$16,914.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,328.04
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]	\$147,074.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,914.34		
28. Total Disbursements this Election Cycle			\$163,988.34
29. Ending Balance			\$33,328.04