Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 1 of 13

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
8500 CDC LP 8500 Leesburg Pike 7200 Tysons Corner, VA 22182	1. 2.Commercial Development 3.Tysons Corner, VA	08/14/2012	\$1,000.00	\$1,000.00
A&R Foods 6320 Augusta Drive Springfield, VA 22150	1. 2.Fast Food Rest 3.Springfield, VA	08/06/2012	\$1,000.00	\$1,000.00
Ames, Matthew 8939 Colesbury Place Fairfax, VA 22031	1.Hubacher & Ames 2.Lawyer 3.Fairfax, VA	07/28/2012	\$250.00	\$250.00
Bartlett, Linda 4316 Wakefield Drive Annandale, VA 22003	1.Retired 2.Retired 3.Annandale, VA	07/28/2012	\$150.00	\$150.00
Berlin, Michael 61 Gordan Blvd 101 Woodbridge, VA 22192	1.Covanta Energy, Inc. 2.Business Manager 3.Alexandria, VA	07/26/2012	\$250.00	\$250.00
Bryce Estates, LLC 10461 White Granite Dr 103 Oakton, VA 22124	1. 2.Home Builder 3.Oakton, VA	08/09/2012	\$500.00	\$500.00
Covanta Fairfax, Inc. 9898 Furnace Road Lorton, VA 22079	1. 2.Energy from Waste 3.Lorton, VA	08/31/2012	\$500.00	\$500.00
Davis, Jeannemarie 2213 Aryness Dr Vienna, VA 22181	1.Governor of Virginia 2.Dir VA Office of Intergoverment 3.Richmond, VA	07/28/2012	\$500.00	\$500.00
DVA / HC PAC PO Box 7434 Mobile, AL 36670	1. 2.Political Action Committee 3.Mobile, AL	08/09/2012	\$500.00	\$500.00
Dwoskin, Albert 9302 Lee Highway Ste 300 Fairfax, VA 22031	1.A.J. Dwoskin and Assoc 2.President 3.Fairfax, VA	07/05/2012	\$250.00	\$500.00
Frey, John 7123 Galgate Drive Springfield, VA 22152	1.Fairfax Circuit Court 2.County Clerk 3.Fairfax City	07/19/2012	\$125.00	\$225.00
Gentry, Kevin 9704 Bronte Drive Fairfax, VA 22032	1.Koch Companies 2.VP 3.Washington DC	07/06/2012	\$250.00	\$250.00

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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
Interstate Worldwide Relocation 5801 Rolling Road Springfield, VA 22152	1. 2.Moving 3.Springfield, VA	09/17/2012	\$1,500.00	\$1,500.00
Lee, Richard 9471 Harrowhill Lane Burke, VA 22015	1.Richard Lee 2.Self-employed 3.Burke, VA	07/09/2012	\$250.00	\$250.00
McGraw, Virginia 6305 Bardu Ave Springfield, VA 22152	1.Retired 2.Retired 3.Springfield, VA	12/06/2012	\$250.00	\$250.00
Mehan, Conrad 43295 Swamp Fox Ct Ashburn, VA 20147	1.Envirosolutions 2.Director Community Relations 3.Manassas, VA	07/18/2012	\$250.00	\$750.00
Metro Virginia PAC M301 1050 17th St NW Ste 300 Washington, DC 20036	1. 2.Political Action Committee 3.Washington DC	10/22/2012	\$500.00	\$500.00
National Capital Land & Dev Corp 13662 Office Place Woodbridge, VA 22192	1. 2.Real Estate Developer 3.Woodbridge	07/26/2012	\$250.00	\$250.00
Northern VA Realtors PAC 8407 Pennell St Fairfax, VA 22031	1. 2.Political Committee 3.Fairfax, VA	07/12/2012	\$500.00	\$500.00
NOVABizPAC 8230 Old Courthouse Road Vienna, VA 22182	1. 2.Political Action Committee 3.Vienna, VA	08/06/2012	\$500.00	\$500.00
Pence, Robert 1359 Beverly Road McLean, VA 22101	1.Pence-Friedel Developers, Inc. 2.CEO 3.McLean, VA	11/16/2012	\$2,500.00	\$2,500.00
Post, Michael 10320 Regency Station Dr Fairfax Station, VA 22039	1.Shirley Contracting Company 2.Manager 3.Lorton, VA	07/12/2012	\$2,000.00	\$2,000.00
Smith, Gordon 8716 Crider Brook Way Potomac, VA 20854	1.Miller & Smith 2.Owner 3.McLean, VA	08/09/2012	\$1,000.00	\$1,000.00
Stearns, Frank 36604 Innisbrook Circle Purcellville, VA 20132	1.Donohue & Stearns, PLC 2.Attorney 3.Leesburg, VA	07/25/2012	\$250.00	\$250.00

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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
The Lizardo Group 3057 Nutley St Fairfax, VA 22031	1. 2.Lobbying 3.Fairfax, VA	07/28/2012	\$200.00	\$200.00
Vellucci, Linda 9809 Bacon Court Fairfax, VA 22032	1.Spectrum Health 2.Reg Nurse 3.Oakton, VA	07/28/2012	\$200.00	\$200.00
Washington Gas Light Co PAC 101 Constitution Ave NW Washington, DC 20080	1.     2.Political Committee     3.Washington DC	07/12/2012	\$500.00	\$500.00
Total This Period			\$15,925.00	

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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
Cook, Craig & Francuzenko PLLC 3050 Chain Bridge Road 200 Fairfax, VA 22030	1. 2. Law firm 3. Fairfax, VA 4. Storage for signs 5. Fair Market Value	08/31/2012	\$100.00	\$200.00
Cook, Craig & Francuzenko PLLC 3050 Chain Bridge Road 200 Fairfax, VA 22030	1. 2. Law firm 3. Fairfax, VA 4. Storage for signs 5. Fair Market Value	09/30/2012	\$100.00	\$300.00
Cook, Craig & Francuzenko PLLC 3050 Chain Bridge Road 200 Fairfax, VA 22030	<ol> <li>Law firm</li> <li>Fairfax, VA</li> <li>Storage for signs</li> <li>Fair Market Value</li> </ol>	10/31/2012	\$100.00	\$400.00
Cook, Craig & Francuzenko PLLC 3050 Chain Bridge Road 200 Fairfax, VA 22030	1. 2. Law firm 3. Fairfax, VA 4. Storage for signs 5. Fair Market Value	11/30/2012	\$100.00	\$500.00
Cook, Craig & Francuzenko PLLC 3050 Chain Bridge Road 200 Fairfax, VA 22030	1. 2. Law firm 3. Fairfax, VA 4. Storage for signs 5. Fair Market Value	12/31/2012	\$100.00	\$600.00
Total This Period			\$500.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates
Full Name and Address of Payer

Kelly, Ryan
5022 Sylvan Road
Richmond, VA 23225

Reason/Type of Payment

Void Check #1076 written 11-08-2011

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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
Piryx 144 2nd Street San Fransico, CA 94501	Fee for contributing online	John Cook	07/10/2012	\$2.25
Sundra Printing 14508-C Lee Road Chantilly, VA 20151	Campaign letters	John Cook	07/11/2012	\$4,009.94
Piryx 144 2nd Street San Fransico, CA 94501	Fee for contributing online	John Cook	07/16/2012	\$4.50
Fairfax printing 623 Carlisle Drive Herndon, VA 20170	T-Shirts	John Cook	07/18/2012	\$648.90
Piryx 144 2nd Street San Fransico, CA 94501	Fee for contributing online	John Cook	07/18/2012	\$18.00
Sokos, Kalia 6247 Abbottsbury Row Alexandria, VA 22315	Reimb for Constant Contact	John Cook	07/19/2012	\$150.00
Mark Weiss Assoc 4733 Bethesda Ave 300 Bethesda, VA 20814	Campaign Materials	John Cook	07/24/2012	\$190.58
Piryx 144 2nd Street San Fransico, CA 94501	Fee for contributing online	John Cook	07/25/2012	\$2.25
Piryx 144 2nd Street San Fransico, CA 94501	Fee for contributing online	John Cook	07/27/2012	\$1.58
D'alelio, Susie 4811 Woodland Way Annandale, VA 22003	Reimb for miscellaneouse BBQ expenses	John Cook	07/28/2012	\$50.15
Healy, Patty 9934 Commonwealth Blvd Fairfax, VA 22032	Reimb for miscellaneous BBQ expenses	John Cook	07/28/2012	\$68.79
Hicks, Bob 9186 Lake braddock Drive Burke, VA 22015	Reimb for miscellaneous BBQ expenses	John Cook	07/28/2012	\$30.00
Krakover, Nancy 10807 Burr Oak Way Burke, VA 22015	Reimb for miscellaneous BBQ expenses	John Cook	07/28/2012	\$57.75

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Scoops 2 U 5408 Port Royal Road Ice cream for BBQ John Cook 07/28/2012 \$142.50 Springfield, VA 22151 **BBQ** World 6050 Burke Commons Rd Food for BBQ John Cook 07/30/2012 \$504.00 Burke, VA 22015 Piryx 144 2nd Street Fee for contributing online John Cook 07/30/2012 \$4.50 San Fransico, CA 94501 Annandale High School 4700 Medford Drive Ad in program John Cook 08/01/2012 \$150.00 Annandale, VA 22003 Lake Braddock Ath Booster Club 9200 Burke Lake Raod 08/01/2012 Ad in program John Cook \$125.00 Burke, VA 22015 Piryx 144 2nd Street John Cook 08/01/2012 \$6.75 Fee for contributing online San Fransico, CA 94501 Robinson Secondary School 5035 Sideburn Road John Cook 08/01/2012 \$175.00 Ad in program Fairfax, VA 22032 Rocketbase 6247 Centreville Rd \$300.00 John Cook 08/01/2012 Database service J17-J19 Herdon, VA 20171 Schoolastic Sports - Fairfax High School 08/01/2012 \$160.00 5575 Hollins Road Ad in program John Cook Roanoke, VA 24019 Sokos, Kalia 6247 Abbottsbury Row John Cook 08/01/2012 \$365.93 Reimb for office expense Alexandria, VA 22315 Sundra Printing 14508-C Lee Road John Cook 08/01/2012 \$650.45 Campaign materials Chantilly, VA 20151 WT Woodson Precisionette 2465 Centreville Road Ad in program John Cook 08/01/2012 \$150.00 J17-719 Herndon, VA 20171 Pirvx 144 2nd Street Fee for contributing online John Cook 08/02/2012 \$2.25 San Fransico, CA 94501

**Total This Period** 

Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 8 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Piryx 144 2nd Street Fee for contributing online John Cook 08/06/2012 \$13.50 San Fransico, CA 94501 Piryx 144 2nd Street Fee for contributing online John Cook 08/07/2012 \$15.08 San Fransico, CA 94501 Piryx 144 2nd Street Fee for contributing online John Cook 08/08/2012 \$8.33 San Fransico, CA 94501 Piryx \$2.25 144 2nd Street Fee for contributing online John Cook 08/10/2012 San Fransico, CA 94501 Sokos, Kalia 6247 Abbottsbury Row Reimb of office expenses John Cook 09/24/2012 \$155.00 Alexandria, VA 22315 Rocketbase 6247 Centreville Rd John Cook 09/30/2012 \$300.00 Database service J17-J19 Herdon, VA 20171 Fairfax County Republican Committee 4246 Chain Bridge Road John Cook 10/10/2012 \$40.00 Breakfast meeting Fairfax, VA 22030 Sokos, Kalia 6247 Abbottsbury Row John Cook 11/12/2012 \$644.78 Reimg of office expenses Alexandria, VA 22315 Sokos, Kalia 6247 Abbottsbury Row 11/21/2012 \$180.00 Reimb of office expenses John Cook Alexandria, VA 22315 Sokos, Kalia 6247 Abbottsbury Row John Cook 11/29/2012 \$55.00 Reimb of office expenses Alexandria, VA 22315 Cook, John 8816 Trafalgar Court John Cook 12/05/2012 \$225.12 Reimb for campaign xmas cards Springfield, VA 22151 Sokos, Kalia 6247 Abbottsbury Row Reimb for office supplies and Constant Contact John Cook 12/22/2012 \$305.18 Alexandria, VA 22315

\$9,915.31

nn Cook for Supervisor (CC-12-00873)	Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 9 of 13		
No Schedule E-1 results to display.			

John Cook for Supervisor (CC-12-00873)	Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 10 of 13		
No Schedule E-2 results to display.			

# John Cook for Supervisor (CC-12-00873) Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 11 of 13 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	27	\$15,925.00	
2. Schedule B [Over \$100]	5	\$500.00	
Un-itemized Cash Contributions [\$100 or less]	68	\$4,080.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	101	• • • • • • • • • • • • • • • • • • • •	\$20,605.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$120.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$9,915.31	
10. Total [add lines 7, 8 and 9]			\$10,515.31
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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Schodule U. Summery of Descints and Dishursements			
Schedule H: Summary of Receipts and Disbursements		<b>#0.400.00</b>	
16. Beginning Balance [Line 19 of last Report]		\$8,128.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,605.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$120.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$20,725.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,853.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,515.31		
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]			\$10,515.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,338.35
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		\$915.64	
22. Previous Receipts [Line 24 from last report]	\$12,650.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,725.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,375.00	
25. Total Funds Available [Add lines 21 and 24]			\$34,290.64
26. Previous Disbursements [Line 28 from last report]	\$5,436.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,515.31		
28. Total Disbursements this Election Cycle			\$15,952.29
29. Ending Balance			\$18,338.35