

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Allegra Marketing, Print, Mail 5417 Backlick Rd. Ste B Springfield, VA 22151	Refund	12/02/2017	\$1,110.92
Total This Period			\$1,110.92

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Tim Hugo Box 893 Centreville, VA 20122	Contribution	Dave Albo	12/08/2017	\$250.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	12/08/2017	\$48.43
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	12/08/2017	\$45.69
MacDonald, Liam 8507 Oak Point Way Fairfax Station, VA 22039	Wages	Dave Albo	12/11/2017	\$1,400.00
Cox Communications Box 78000 Detroit, MI 75266	Telephone	Dave Albo	12/12/2017	\$148.76
Simple Changes Therapeutic Riding Center Box 991 Lorton, VA 22199	Contribution	Dave Albo	12/12/2017	\$250.00
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	12/12/2017	\$6.65
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	12/12/2017	\$4.18
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Fee	Dave Albo	12/21/2017	\$50.00
UHaul 5265 Port Royal Rd. Springfield, VA 22151	Truck Rental	Dave Albo	12/21/2017	\$81.91
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	12/21/2017	\$49.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Document Shredding	Dave Albo	12/28/2017	\$89.10
CVS 8330 Old Keene Mill Rd. Springfield, VA 22152	Office Supplies	Dave Albo	12/29/2017	\$3.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AOB Real Estate Partners 2200 Clarendon Blvd 12th Floor Arlington, VA 22201	Rent	Dave Albo	12/30/2017	\$395.00
Fairfax County Landfill Transfer Station 9850 Furnace Rd. Lorton, VA 22079	Usage Fee	Dave Albo	12/30/2017	\$40.43
Lorton Community Action Center 9518 Richmond Highway Lorton, VA 22079	Contribution	Dave Albo	12/30/2017	\$220.00
Virginia House of Delegates Republican Caucasus Box 893 Centerville, VA 20122	contribution	Dave Albo	12/30/2017	\$900.00
Virginia Senate Republican Caucusus Box 1697 Williamsburg, VA 23187	Contribution	Dave Albo	12/30/2017	\$900.00
Total This Period				\$4,882.21

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



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,110.92</b>
<b>Expenditures Made This Period</b>			
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]		\$4,882.21	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,882.21</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,772.75</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,110.92		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,110.92	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,883.67</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,882.21		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$1.46	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,883.67
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$39,081.92	
22. Previous Receipts [Line 24 from last report]	\$158,262.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,110.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$159,373.67	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$198,455.59</b>
26. Previous Disbursements [Line 28 from last report]	\$193,571.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,883.67		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$198,455.59</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2145 Hamilton Ave. San Jose, CA 95125	Fee	Dave Albo	10/08/2016	\$1.46
Total This Period				