

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
Ames, Matthew 8939 Colesbury Place Fairfax, VA 22031	1.Hubacher & Ames 2.Attorney 3.Fairfax, VA	09/17/2017	\$100.00	\$350.00
Baise, Gary 2201 Great Falls St Falls Church, VA 22043	1.OFW Law 2.Attorney 3.Washington, DC	09/09/2017	\$100.00	\$350.00
Baldwin, RC 8458 Thames St Springfield, VA 22151	1.unknown 2.unknown 3.unknown	09/07/2017	\$50.00	\$150.00
Bell, Robert 7701 Carrleigh Parkway Springfield, VA 22152	1.NA 2.Retired 3.NA	09/13/2017	\$50.00	\$150.00
Calhoun, Robert 3204 Circle Hill Road Alexandria, VA 22305	1.NA 2.Retired 3.NA	09/14/2017	\$250.00	\$250.00
Chappell, Samuel 10808 Burr Oak Way Burke, VA 22015	1.NA 2.Retired 3.NA	09/08/2017	\$100.00	\$200.00
Fairfax Memorial Park 9900 Braddock Road Fairfax, VA 22032	1. 2.Cemetary 3.Fairfax, VA	09/17/2017	\$1,000.00	\$1,500.00
Frey, John 7123 Galgate Drive Springfield, VA 22152	1.Fairfax Circuit Court 2.County Clerk 3.Fairfax City, VA	09/17/2017	\$100.00	\$350.00
Guba, Howard 9809 Dansk Court Fairfax, VA 22030	1.Christopher Consultants 2.Engineer 3.Fairfax, VA	09/08/2017	\$50.00	\$125.00
Huber, Thomas 10829 Burr Oak Way Burke, VA 22015	1.NA 2.Retired 3.NA	09/17/2017	\$500.00	\$500.00
McCarty, Shawn 5227 Tooley Ct Fairfax, VA 22032	1.NA 2.Housewife 3.NA	09/19/2017	\$50.00	\$150.00
Pulte Home Corp 3350 Peachtree Road NE Atlanta, GA 30326	1. 2.Home Builder 3.Atlanta, GA	07/05/2017	\$500.00	\$500.00

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Rupar, Michael 4318 Selkirk Drive Fairfax, VA 22032	1.US Navy 2.Engineer 3.Washington, DC	09/12/2017	\$50.00	\$150.00
Ryan, Rosemary 1432 Highwood Drive McLean, VA 22101	1.NA 2.Retired 3.NA	09/12/2017	\$250.00	\$250.00
Schnurppusch, Capt Gary 5836 Oakland Park Drive Burke, VA 22015	1.Leonie Industries 2.Defense Analyst 3.Arlington, VA	09/07/2017	\$100.00	\$250.00
Sohn, Hyong 4983 Dequincey Drive Fairfax, VA 22032	1.Pilgrim Community Church 2.Pastor 3.Burke	08/30/2017	\$500.00	\$500.00
Tracy, Warren 6570 Palisades Dr Centreville, VA 20121	1.NA 2.Retired 3.NA	09/17/2017	\$500.00	\$1,150.00
Total This Period			\$4,250.00	

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
Krakover, Nancy 10807 Burr Oak Way Burke, VA 22015	1. NA 2. Retired 3. NA 4. Drinks for BBQ 5. Actual Cost	09/17/2017	\$85.80	\$185.80
Total This Period			\$85.80	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Executive Press 10412 Main Street Fairfax, VA 22030	Political signs	John Cook	07/02/2017	\$238.50
Loita Manchenio for Delegate 10020 Hampton Road Fairfax Station, VA 22039	Campaign contribution	John Cook	07/06/2017	\$250.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Database service	John Cook	07/19/2017	\$115.00
Piryx 144 2nd Street San Fransico, CA 94501	Online service fee	John Cook	07/24/2017	\$1.58
Fairfax County Republican Committee 4246 Chain Bridge Road Fairfax, VA 22030	Fundraiser - Family Picnic	John Cook	07/28/2017	\$500.00
Rocketbase 6247 Centreville Rd J17-J19 Herndon, VA 20171	Database management	John Cook	08/08/2017	\$357.50
Lake Braddock Ath Booster Club 9200 Burke Lake Raod Burke, VA 22015	High School Team Sponsorship	John Cook	08/15/2017	\$100.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Database management	John Cook	08/21/2017	\$115.00
Piryx 144 2nd Street San Fransico, CA 94501	Online service fee	John Cook	09/12/2017	\$3.92
Piryx 144 2nd Street San Fransico, CA 94501	Online service fee	John Cook	09/15/2017	\$4.50
JR Catering 253 Sunset Park Dr Herdon, VA 20170	Food for BBQ event	John Cook	09/17/2017	\$800.00
Scoops 2 U 5408 Port Royal Road Springfield, VA 22151	Food for BBQ event	John Cook	09/17/2017	\$264.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Database management	John Cook	09/19/2017	\$115.00

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	Online service fee	John Cook	09/20/2017	\$15.75
Piryx 144 2nd Street San Fransico, CA 94501	Online service fee	John Cook	09/22/2017	\$19.58
Ed Gillespie for Governor PO Box 71596 Richmond, VA 23255	Campaign contribution	John Cook	10/11/2017	\$150.00
Victroy Phones 190 Monroe Ave NW Grand Rapids, MI 49503	Ed Gillespie robo-dial	John Cook	10/13/2017	\$175.61
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Database management	John Cook	10/19/2017	\$115.00
Piryx 144 2nd Street San Fransico, CA 94501	Online service fee	John Cook	10/30/2017	\$4.50
Fairfax County Republican Committee 4246 Chain Bridge Road Fairfax, VA 22030	FCRC Election Night Party	John Cook	11/07/2017	\$500.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Database management	John Cook	11/20/2017	\$115.00
Cook, Craig & Francuzenko, PLLC 3050 Chain Bridge Road 2nd Floor Fairfax, VA 22030	Reimbursement for Campaign Christmas cards	John Cook	11/29/2017	\$756.11
US Postal Service 10449 White Granite Dr Oakton, VA 22124	Postage for Christmas cards	John Cook	12/14/2017	\$343.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Database management	John Cook	12/19/2017	\$115.00
Total This Period				\$5,174.55

No Schedule E-1 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$4,250.00	
2. Schedule B [Over \$100]	1	\$85.80	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$2,632.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$6,967.80
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]		\$85.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,174.55	
10. Total [add lines 7, 8 and 9]			\$5,260.35
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]		\$57,357.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,967.80		
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		\$6,967.80	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$64,325.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,260.35		
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]			\$5,260.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$59,064.87
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		\$12,957.74	
22. Previous Receipts [Line 24 from last report]	\$80,881.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,967.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$87,849.47	
25. Total Funds Available [Add lines 21 and 24]			\$100,807.21
26. Previous Disbursements [Line 28 from last report]	\$36,481.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,260.35		
28. Total Disbursements this Election Cycle			\$41,742.34
29. Ending Balance			\$59,064.87