

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
Alcalde & Fay 2111 Wilson Blvd. 8th Floor Arlington, VA 22201	1. 2.Law 3.Arlington, VA	01/07/2013	\$500.00	\$500.00
Allen, Allen, Allen, & Allen 1809 Staples Mill Rd. Richmond, VA 23230	1. 2.Law 3.Richmond, VA	01/07/2013	\$4,000.00	\$4,000.00
AOL, Inc. 22000 AOL Way Dulles, VA 20166	1. 2.Internet 3.Dulles, VA	01/07/2013	\$1,000.00	\$1,000.00
Bell, Robert 7701 Carrleigh Parkway Springfield, VA 22152	1.Self 2.Retired 3.Springfield, VA	03/25/2013	\$200.00	\$200.00
Boncarosky, Myron 4502 Jensen Place Fairfax, VA 22032	1.Self 2.Retired 3.Fairfax, VA	03/29/2013	\$200.00	\$200.00
Brown, L.W. 8930 Arley Dr. Springfield, VA 22153	1.Self 2.Retired 3.Springfield, VA	03/25/2013	\$500.00	\$500.00
Cardinal Plaza Shell 8334 Old Keene Mill Rd. Springfield, VA 22152	1. 2.Gas Station 3.Springfield, VA	03/29/2013	\$1,000.00	\$1,000.00
CPA/PAC of Virginia 4309 Cox Road Glen Allen, VA 23060	1. 2.Accounting 3.Glen Allen, VA	01/07/2013	\$250.00	\$250.00
Dabbieri, Ronald 9497 Lynnhall Place Alexandria, VA 22309	1.Self 2.Retired 3.Alexandria, VA	03/30/2013	\$1,000.00	\$1,000.00
Davis, Jeannemarie 2213 Arynness Dr. Vienna, VA 22181	1.Self 2.Politics 3.Vienna, VA	03/30/2013	\$1,000.00	\$1,000.00
Davis Industries Box 507 Lorton, VA 22199	1. 2.Construction 3.Lorton, VA	03/25/2013	\$1,000.00	\$1,000.00
Dulles Airport Taxk, Inc. 115 West Broad St. Falls Church, VA 22046	1. 2.Taxi 3.Falls Church, VA	03/21/2013	\$500.00	\$500.00

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
Emergency Medicine PAC Box 911 Norge, VA 23127	1. 2. Medicine 3. Norge, VA	01/03/2013	\$500.00	\$500.00
Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	1. 2. Internet 3. Menlo Park, CA	01/07/2013	\$2,000.00	\$2,000.00
Fairfax Memorial Park 9900 Braddock Rd. Fairfax, VA 22032	1. 2. Mortuary 3. Fairfax, VA	03/29/2013	\$1,250.00	\$1,500.00
Fairfax Memorial Park 9900 Braddock Rd. Fairfax, VA 22032	1. 2. Mortuary 3. Fairfax, VA	03/29/2013	\$1,250.00	\$2,750.00
Hazel, John R. 6254 Huntley Rd. Broad Run, VA 20137	1. Self 2. Self Employed 3. Broad Run, VA	03/30/2013	\$250.00	\$750.00
Kilberg, Bobbie 6703 Wemberly Way McLean, VA 22101	1. NOVA Tech Council 2. Management 3. McLean, VA	03/30/2013	\$1,000.00	\$1,000.00
Klinge, J. Kenneth 527 North Aspen Way Basye, VA 22810	1. Self 2. Retired 3. Basye, VA	03/25/2013	\$250.00	\$250.00
LOANMAX 3440 Preston Ridge Rd. Ste 500 Alpharetta, GA 30005	1. 2. Finance 3. Alpharetta, GA	01/03/2013	\$500.00	\$500.00
M&R Taxi Co. 1115 West Broad St. Falls Church, VA 22046	1. 2. Taxi 3. Falls Church, VA	03/21/2013	\$500.00	\$500.00
Mehan, Conrad 43295 Swamp Fox Ct. Ashburn, VA 20147	1. Self 2. Retired 3. Ashburn, VA	03/25/2013	\$250.00	\$250.00
Nationwide Credit Corp. 5503 Cherokee Ave Alexandria, VA 22312	1. 2. Financial 3. Alexandria, VA	03/30/2013	\$1,000.00	\$2,000.00
Patrick, Nancy 7832 Glenister Dr. Springfield, VA 22152	1. Self 2. Homemaker 3. Springfield, VA	03/30/2013	\$500.00	\$500.00

Dave Albo for Delegate (CC-12-00094)

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
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Real Estate 3.Glen Allen, VA	01/07/2013	\$500.00	\$500.00
Redmon, Peyton & Braswell 510 King St. Ste 301 Alexandria, VA 22314	1. 2.Law 3.Alexandria, VA	03/29/2013	\$500.00	\$500.00
Slaughter, James 5321 Westpath Way Bethesda, MD 20816	1.Self 2.Law 3.Bethesda, MD	03/30/2013	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Ave. Richmond, VA 23230	1. 2.Retail Sales 3.Richmond, VA	01/03/2013	\$500.00	\$500.00
WAWA 260 W. Baltimore Pike Wawa, PA 10963	1. 2.Retail Sales 3.Wawa, PA	02/28/2013	\$250.00	\$250.00
Williams, Earle 1480 Evans Farm Dr. Apt. 301 McLean, VA 22101	1.Self 2.Retired 3.McLean, VA	03/30/2013	\$500.00	\$500.00
Wittich, Julie 7811 Carrleigh Parkway Springfield, VA 22152	1.Self 2.Homemaker 3.Springfield, VA	03/30/2013	\$250.00	\$250.00
Zauzig, Charles 12660 Lake Ridge Dr. Woodbridge, VA 22192	1.Zauzig Trial Group 2.Lawyer 3.Woodbridge, VA	03/27/2013	\$1,000.00	\$1,000.00
Total This Period			\$24,400.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Interest	01/31/2013	\$1.53
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Inrterest	02/28/2013	\$1.28
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Interest	03/31/2013	\$1.29
Washechek, Mark 8826 Arley Dr. Springfield, VA 22153	Reimburse Flag Expense	01/03/2013	\$300.00
Total This Period			\$304.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia Box 406 Richmond, VA 23218	Flag	Dave Albo	01/03/2013	\$37.00
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	01/03/2013	\$258.00
Verizon Box 660720 Dallas, TX 75266	Telephone	Dave Albo	01/03/2013	\$201.91
West Springfield Little League 9714 Waterline Drive Burke, VA 22015	Contribution	Dave Albo	01/03/2013	\$650.00
AOB Real Estate Partners 2200 Clarendon Blvd 12th Floor Arlington, VA 22201	Rent	Dave Albo	01/04/2013	\$395.00
Dominion Leadership Trust 106 Center St. Fredericksburg, VA 22405	Contribution	Dave Albo	01/04/2013	\$20,000.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	01/07/2013	\$42.53
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	01/07/2013	\$5.20
Buckner, Larry 10604 Anita Dr. Lorton, VA 22079	Office Supplies	Dave Albo	01/10/2013	\$71.56
State Board of Elections 1100 Bank St. 1st Floor Richmond, VA 23219	Data Base	Dave Albo	01/11/2013	\$330.00
Network Solutions 13861 Sunrise Valley Dr. Ste 300 Herndon, VA 20171	Internet Support	Dave Albo	01/14/2013	\$2.40
South County Little League Box 206 Lorton, VA 22199	Contribution	Dave Albo	01/14/2013	\$500.00
Buckner, Larry 10604 Anita Dr. Lorton, VA 22079	Salary	Dave Albo	01/15/2013	\$533.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Inman, Corinne 6701 Norview Court Springfield, VA 22152	Salary	Dave Albo	01/15/2013	\$150.00
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Payroll Tax Withholding	Dave Albo	01/15/2013	\$61.23
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Payroll Tax Withholding	Dave Albo	01/15/2013	\$17.23
Allegra Marketing, Print, Mail 5417 Backlick Rd. Ste B Springfield, VA 22151	Printing	Dave Albo	01/16/2013	\$472.27
Constant Contact 1601 Trapelo Rd. Waltham, MA 02541	Fundraising Expense	Dave Albo	01/17/2013	\$50.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	01/17/2013	\$72.43
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	01/18/2013	\$433.47
Treasurer of Virginia Box 406 Richmond, VA 23218	Flags	Dave Albo	01/19/2013	\$74.00
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Bank Fee	Dave Albo	01/22/2013	\$40.00
WLK Design Group 122 Grenville St. Manteo, NC 27954	Brochure Design	Dave Albo	01/22/2013	\$150.00
Allegra Marketing, Print, Mail 5417 Backlick Rd. Ste B Springfield, VA 22151	Postage	Dave Albo	01/23/2013	\$1,202.92
Rocket Base Solutions LLC 2465 Centerville Rd. Ste J17-719 Herndon, VA 20171	Data Base	Dave Albo	01/24/2013	\$600.00
Buckner, Larry 10604 Anita Dr. Lorton, VA 22079	Reimburse Travel Expenses	Dave Albo	01/25/2013	\$1,760.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Allegra Marketing, Print, Mail 5417 Backlick Rd. Ste B Springfield, VA 22151	Printing	Dave Albo	01/26/2013	\$2,737.49
Buckner, Larry 10604 Anita Dr. Lorton, VA 22079	Salary	Dave Albo	01/31/2013	\$1,583.33
Inman, Corinne 6701 Norview Court Springfield, VA 22152	Salary	Dave Albo	01/31/2013	\$150.00
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Payroll Withholding Tax Deposit	Dave Albo	01/31/2013	\$181.76
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Payroll Withholding Tax Deposit	Dave Albo	01/31/2013	\$17.21
Treasurer of Virginia Box 406 Richmond, VA 23218	Flags	Dave Albo	02/02/2013	\$148.00
AOB Real Estate Partners 2200 Clarendon Blvd 12th Floor Arlington, VA 22201	Rent	Dave Albo	02/04/2013	\$395.00
Moeser, Sharon 910 Capitol St. Rm 529 Richmond, VA 23219	Gift	Dave Albo	02/04/2013	\$73.98
Network Solutions 13861 Sunrise Valley Dr. Ste 300 Herndon, VA 20171	Internet Support	Dave Albo	02/07/2013	\$2.40
Treasurer of Virginia Box 406 Richmond, VA 23218	Flag	Dave Albo	02/08/2013	\$37.00
Mount Vernon Voice Box 15572 Alexandria, VA 22309	Subscription	Dave Albo	02/11/2013	\$25.00
Inman, Corinne 6701 Norview Court Springfield, VA 22152	Salary	Dave Albo	02/15/2013	\$150.00
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Payroll Withholding Tax Deposit	Dave Albo	02/15/2013	\$17.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia Box 406 Richmond, VA 23218	Flag	Dave Albo	02/19/2013	\$37.00
Constant Contact 1601 Trapelo Rd. Waltham, MA 02541	Fundraising Expense	Dave Albo	02/20/2013	\$50.00
Beaugards Thai Room 103 E. Cary St. Richmond, VA 23218	Fundraising Expense	Dave Albo	02/22/2013	\$265.72
Network Solutions 13861 Sunrise Valley Dr. Ste 300 Herndon, VA 20171	Internet Support	Dave Albo	02/22/2013	\$29.98
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Bank Fee	Dave Albo	02/22/2013	\$40.00
Inman, Corinne 6701 Norview Court Springfield, VA 22152	Salary	Dave Albo	02/28/2013	\$150.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Copies	Dave Albo	02/28/2013	\$141.75
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Payroll Withholding Tax Deposit	Dave Albo	02/28/2013	\$17.21
AOB Real Estate Partners 2200 Clarendon Blvd 12th Floor Arlington, VA 22201	Rent	Dave Albo	03/01/2013	\$395.00
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	03/01/2013	\$316.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	03/02/2013	\$84.80
Treasurer of Virginia Box 406 Richmond, VA 23218	Flags	Dave Albo	03/04/2013	\$74.00
Verizon Box 660720 Dallas, TX 75266	Telephone	Dave Albo	03/04/2013	\$195.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Girl Scout Troop 374 9203 Cross Oak Ct. Fairfax Station, VA 22039	Contribution	Dave Albo	03/05/2013	\$100.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	03/05/2013	\$175.64
FCRC 4246 Chain Bridge Rd. Fairfax, VA 22030	Contribution	Dave Albo	03/08/2013	\$35.00
Nestle Pure Life 800 North Brand Blvd. Floor 16 Glendale, CA 91203	Office Supplies	Dave Albo	03/08/2013	\$19.30
Network Solutions 13861 Sunrise Valley Dr. Ste 300 Herndon, VA 20171	Internet Support	Dave Albo	03/08/2013	\$2.40
Newington Forest Swim Team, Inc. 8201 South Run Rd. Springfield, VA 22153	Contribution	Dave Albo	03/08/2013	\$100.00
Springfield Youth Club 7075 Newington Rd. Lorton, VA 22079	Contribution	Dave Albo	03/08/2013	\$150.00
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	03/08/2013	\$171.52
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office supplies	Dave Albo	03/12/2013	\$187.16
South County PTSO 8501 Silverbrook Rd. Lorton, VA 22079	Contribution	Dave Albo	03/13/2013	\$275.00
Inman, Corinne 6701 Norview Court Springfield, VA 22152	Salary	Dave Albo	03/15/2013	\$150.00
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Payroll Withholding Tax Deposit	Dave Albo	03/15/2013	\$17.23
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	03/15/2013	\$105.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Norton 20330 Stevens Creek Blvd. Cupertino, CA 95014	Internet Support	Dave Albo	03/16/2013	\$83.99
South County PTSO 8501 Silverbrook Rd. Lorton, VA 22079	Contribution	Dave Albo	03/16/2013	\$250.00
Constant Contact 1601 Trapelo Rd. Waltham, MA 02541	Fundraising Expense	Dave Albo	03/18/2013	\$50.00
Central Springfield Little League Box 334 Springfield, VA 22150	Contribution	Dave Albo	03/19/2013	\$500.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	03/19/2013	\$57.16
Faatz, Jennifer 5939 Compton Lane Centreville, VA 20121	Photographs	Dave Albo	03/21/2013	\$75.00
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Bank Fee	Dave Albo	03/21/2013	\$40.00
Treasurer of Fairfax County 12000 Government Center Parkway Fairfax, VA 22035	Filing Fee	Dave Albo	03/21/2013	\$352.80
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	03/21/2013	\$60.10
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	03/22/2013	\$234.82
PayPal 2145 Hamilton Ave. San Jose, CA 95125	Bank Fee	Dave Albo	03/25/2013	\$7.55
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Bank Fee	Dave Albo	03/25/2013	\$6.00
Treasurer of Virginia Box 406 Richmond, VA 23218	Flags	Dave Albo	03/25/2013	\$37.00

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	03/25/2013	\$5.60
PayPal 2145 Hamilton Ave. San Jose, CA 95125	Bank Fee	Dave Albo	03/27/2013	\$87.90
Encinas, Marion 8020 Oak Ridge Lane Fairfax Station, VA 22039	Salary	Dave Albo	03/31/2013	\$520.00
Inman, Corinne 6701 Norview Court Springfield, VA 22152	Salary	Dave Albo	03/31/2013	\$150.00
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Payroll Withholding Tax Deposit	Dave Albo	03/31/2013	\$17.21
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Payroll Withholding Tax Deposit	Dave Albo	03/31/2013	\$59.70
Total This Period				\$39,510.68

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

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

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	32	\$24,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$24,700.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$304.10
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]		\$39,510.68	
10. Total [add lines 7, 8 and 9]			\$39,510.68
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]		\$82,784.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,700.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$304.10		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$25,004.10	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$107,788.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,510.68		
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]			\$39,510.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$68,277.85
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$163,385.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,004.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$188,389.28	
25. Total Funds Available [Add lines 21 and 24]			\$188,389.28
26. Previous Disbursements [Line 28 from last report]	\$80,600.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,510.68		
28. Total Disbursements this Election Cycle			\$120,111.43
29. Ending Balance			\$68,277.85