

No Schedule A results to display.

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			
John Marshall Bank 1943 Isaac Newton Square, Suite 100 Reston, VA 20190	Interest	01/31/2013	\$11.24
John Marshall Bank 1943 Isaac Newton Square, Suite 100 Reston, VA 20190	Interest	02/28/2013	\$10.04
John Marshall Bank 1943 Isaac Newton Square, Suite 100 Reston, VA 20190	Interest	03/29/2013	\$10.80
John Marshall Bank 1943 Isaac Newton Square, Suite 100 Reston, VA 20190	Interest	04/30/2013	\$10.32
John Marshall Bank 1943 Isaac Newton Square, Suite 100 Reston, VA 20190	Interest	05/31/2013	\$10.80
John Marshall Bank 1943 Isaac Newton Square, Suite 100 Reston, VA 20190	Interest	06/28/2013	\$10.15
Total This Period			\$63.35

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless 7600 Montpelier Rd. Laurel, MD 20723	wireless telephone	Frey	01/04/2013	\$48.98
Frey, Michael 4900 Stonecroft Blvd. Chantilly, VA 20151	web site hosting reimb.	Frey	01/16/2013	\$149.95
JEANNEMARIE DAVIS FOR LT. GOVERNOR P.O. Box 1834 Vienna, VA 22183	contribution	Frey	01/18/2013	\$1,000.00
Westfields Golf Club 13940 Balmoral Greens Ave. Clifton, VA 22024	Event deposit	Frey	01/29/2013	\$1,125.00
Verizon Wireless 7600 Montpelier Rd. Laurel, MD 20723	wireless telephone	Frey	02/05/2013	\$48.82
Postmaster-Centreville Post Office Centreville, VA 22022	P.O. box rental	Frey	02/07/2013	\$70.00
Verizon Wireless 7600 Montpelier Rd. Laurel, MD 20723	wireless telephone	Frey	03/05/2013	\$48.82
Southwestern Youth Association PO Box 471 Centreville, VA 20121	sponsorship	Frey	03/12/2013	\$450.00
Southwestern Youth Association PO Box 471 Centreville, VA 20121	sponsorship-softball	Frey	03/20/2013	\$350.00
Westfield Athletics Booster Club 4700 Stonecroft Blvd. Chantilly, VA 20151	sponsorship	Frey	03/29/2013	\$400.00
Verizon Wireless 7600 Montpelier Rd. Laurel, MD 20723	wireless telephone	Frey	04/03/2013	\$48.82
Verizon Wireless 7600 Montpelier Rd. Laurel, MD 20723	wireless telephone	Frey	05/03/2013	\$48.75
Fairfax County Republican Committee 4246 Chain Bridge Rd. Fairfax, VA 22030	sponsorship	Frey	06/03/2013	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Joe May for Delegate P.O. Box 4104 Leesburg, VA 20177	contribution	Frey	06/03/2013	\$500.00
Verizon Wireless 7600 Montpelier Rd. Laurel, MD 20723	wireless telephone	Frey	06/05/2013	\$49.01
Total This Period				\$4,838.15

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]	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]			\$63.35
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]		\$4,838.15	
10. Total [add lines 7, 8 and 9]			\$4,838.15
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]		\$41,027.22	
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]	\$63.35		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$63.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,090.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,838.15		
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]			\$4,838.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,252.42
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		\$34,758.77	
22. Previous Receipts [Line 24 from last report]	\$20,343.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$63.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,406.89	
25. Total Funds Available [Add lines 21 and 24]			\$55,165.66
26. Previous Disbursements [Line 28 from last report]	\$14,075.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,838.15		
28. Total Disbursements this Election Cycle			\$18,913.24
29. Ending Balance			\$36,252.42