

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
American Electric Power Co. 801 Pennsylvania Ave. NW #320 Washington, DC 20004	1. 2.Energy 3.Washington, DC	10/02/2015	\$500.00	\$500.00
Bose, Sudeep 5301 Yorktown Blvd. Arlington, VA 22207	1.Bose Law Firm 2.Law 3.Arlington, VA	10/07/2015	\$500.00	\$500.00
Branch Banking & Trust 150 S. Stratford Rd. Winston Salem, NC 27104	1. 2.Banking 3.Winston Salem, NC	10/05/2015	\$2,000.00	\$2,000.00
Brown, L.W. 8930 Arley Dr. Springfield, VA 22153	1.Self 2.Retired 3.Springfield, VA	10/06/2015	\$500.00	\$750.00
CAI Virginia PAC 6402 Arlington Blvd Ste 500 Falls Church, VA 22042	1. 2.PAC 3.Falls Church, VA	10/19/2015	\$1,000.00	\$1,000.00
Cowgill, Naomi 5997 Queenston St. Springfield, VA 22152	1.Self 2.Homemaker 3.Springfield, VA	10/19/2015	\$200.00	\$200.00
Erie Insurance 11781 Lee Jackson Highway Ste 220 Fairfax, VA 22033	1. 2.Insurance 3.Fairfax, VA	10/15/2015	\$500.00	\$500.00
Harter, Mary 7322 Jenna Rd. Springfield, VA 22153	1.Self 2.Homemaker 3.Springfield, VA	10/06/2015	\$100.00	\$200.00
HCA For Good Government PAC 7300 Beufont Springs Dr. Ste 101 Richmond, VA 23225	1. 2.Health Care 3.Richmond, VA	10/02/2015	\$1,000.00	\$2,000.00
Interstate Van Lines 5801 Rolling Rd Springfield, VA 22152	1. 2.Moving & Storage 3.Springfield, VA	10/19/2015	\$750.00	\$750.00
Jessup, Sherry 6706 Springfield Dr Mason Neck, VA 22079	1.Self 2.Homemaker 3.Mason Neck, VA	10/15/2015	\$150.00	\$150.00
Kimmel, Patricia 9204 Cutting Horse Ct. Springfield, VA 22153	1.Self 2.Homemaker 3.Springfield, VA	10/06/2015	\$150.00	\$150.00

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Macherey, Douglas 9122 Scott St. Springfield, VA 22153	1.Self 2.Retired 3.Springfield, VA	10/06/2015	\$50.00	\$130.00
Nagel, Richard 8442 Lake Mist Way Fairfax Station, VA 22039	1.Self 2.Retired 3.Fairfax Station, VA	10/19/2015	\$150.00	\$300.00
Northern Virginia Electric Cooperative Box 2710 Manassas, VA 20108	1. 2.Energy 3.Manassas, VA	10/19/2015	\$300.00	\$600.00
NOVA Build PAC 3684 Centerview Drive Ste 110-B Chantilly, VA 20151	1. 2.Construction 3.Chantilly, VA	10/15/2015	\$1,000.00	\$2,000.00
Sprint Box 63670 Phoenix, AZ 85082	1. 2.Telecommunications 3.Phoenix, AZ	10/15/2015	\$500.00	\$500.00
Virginia Automobile & Truck Dealers Association 1800 W. Grace St. Richmond, VA 23220	1. 2.Sales 3.Richmond, VA	10/16/2015	\$2,000.00	\$3,000.00
Virginia Hospital Association Box 31394 Richmond, VA 23294	1. 2.Health Care 3.Richmond, VA	10/02/2015	\$250.00	\$1,500.00
Virginia Poultry Federation PAC 333 Neff Ave. Ste 6 Harrisonburg, VA 22801	1. 2.PAC 3.Harrisonburg, VA	10/19/2015	\$250.00	\$250.00
Virginia Society of the AIA PAC 2501 Monument Ave. Richmond, VA 23220	1. 2.Political Action 3.Richmond, VA	10/16/2015	\$1,000.00	\$1,000.00
Washington Gas Light Co. 101 Constitution Ave., NW Washington, DC 20008	1. 2.Energy 3.Washington, DC	10/19/2015	\$250.00	\$750.00
Total This Period			\$13,100.00	

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
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2. Real Estate 3. Glen Allen, VA 4. Online Advertising 5. Actual Cost	10/20/2015	\$4,985.50	\$4,985.50
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Mailing 5. Actual Cost	10/07/2015	\$3,906.11	\$29,971.50
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Mailing 5. Actual Cost	10/15/2015	\$4,770.15	\$34,741.65
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Mailing 5. Actual Cost	10/19/2015	\$3,997.77	\$38,739.42
Total This Period			\$17,659.53	

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
Friends of Jim Plowman Box 6222 Leesburg, VA 20178	Contribution	Dave Albo	10/01/2015	\$250.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Support	Dave Albo	10/01/2015	\$28.61
Allegra Marketing, Print, Mail 5417 Backlick Rd. Ste B Springfield, VA 22151	Printing	Dave Albo	10/02/2015	\$1,370.08
Treasurer of Virginia Box 406 Richmond, VA 23218	Flag	Dave Albo	10/02/2015	\$37.00
PayPal 2145 Hamilton Ave. San Jose, CA 95125	Fee	Dave Albo	10/05/2015	\$3.20
Cox Communications Box 78000 Detroit, MI 75266	Telephone	Dave Albo	10/06/2015	\$95.58
Fairfax County Republican Committee 4246 Chain Bridge Rd. Fairfax, VA 22030	Contribution	Dave Albo	10/06/2015	\$40.00
Good Shepherd Housing & Services 8305 Richmond Highway Ste 17B Alexandria, VA 22306	Contribution	Dave Albo	10/06/2015	\$250.00
PayPal 2145 Hamilton Ave. San Jose, CA 95125	Fee	Dave Albo	10/07/2015	\$14.80
PayPal 2145 Hamilton Ave. San Jose, CA 95125	Fee	Dave Albo	10/08/2015	\$3.20
Allegra Marketing, Print, Mail 5417 Backlick Rd. Ste B Springfield, VA 22151	Printing	Dave Albo	10/12/2015	\$106.75
PayPal 2145 Hamilton Ave. San Jose, CA 95125	Fee	Dave Albo	10/12/2015	\$3.20
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	Contribution	Dave Albo	10/12/2015	\$16,000.00

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Treasurer of Virginia Box 406 Richmond, VA 23218	Flag	Dave Albo	10/12/2015	\$37.00
Domino's Pizza 7839 Rolling Rd. Springfield, VA 22152	Volunteer Support	Dave Albo	10/13/2015	\$57.66
Mount Vernon Voice Box 15572 Alexandria, VA 22309	Advertising	Dave Albo	10/13/2015	\$425.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	10/13/2015	\$65.26
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	10/13/2015	\$100.52
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	10/13/2015	\$2.72
Hoonan, Kevin 9130 Scott St. Springfield, VA 22153	Salary	Dave Albo	10/14/2015	\$1,400.00
Inman, Corrine 6701 Norview Ct. Springfield, VA 22152	Salary	Dave Albo	10/14/2015	\$150.00
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Payroll Withholding Tax Deposit	Dave Albo	10/14/2015	\$120.14
Mail Chimp 15 Means St. Ste 404 Atlanta, GA 30318	Internet Support	Dave Albo	10/15/2015	\$145.00
Pho Nho Newspaper Box 4003 Falls Church, VA 22044	Advertising	Dave Albo	10/16/2015	\$1,500.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	10/16/2015	\$187.61
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	10/16/2015	\$31.79

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The Korea Daily 7023 Little River Turnpike 3rd Floor Annendale, VA 22003	Advertising	Dave Albo	10/16/2015	\$1,050.00
The Korea Times 7601 Little River Turnpike 3rd Floor Annandale, VA 22003	Advertising	Dave Albo	10/16/2015	\$1,000.00
Treasurer of Virginia Box 406 Richmond, VA 23218	Flag	Dave Albo	10/16/2015	\$37.00
Domino's Pizza 7839 Rolling Rd. Springfield, VA 22152	Volunteer Support	Dave Albo	10/18/2015	\$90.26
Master Print, Inc. 8401 Terminal Road Lorton, VA 22079	Printing	Dave Albo	10/19/2015	\$758.96
PayPal 2145 Hamilton Ave. San Jose, CA 95125	Fee	Dave Albo	10/19/2015	\$1.03
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	10/19/2015	\$283.50
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	10/19/2015	\$3.62
Victor's Pizza Den 8406 Old Keene Mill Rd Springfield, VA 22152	Volunteer Support	Dave Albo	10/19/2015	\$15.64
John Massoud for Supervisor 292 West Queen St. Strasburg, VA 22657	Contribution	Dave Albo	10/20/2015	\$500.00
PayPal 2145 Hamilton Ave. San Jose, CA 95125	Fee	Dave Albo	10/20/2015	\$1.75
PayPal 2145 Hamilton Ave. San Jose, CA 95125	Fee	Dave Albo	10/21/2015	\$3.20
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Fee	Dave Albo	10/21/2015	\$50.00

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WLK Design Group 122 Grenville St. Manteo, NC 27954	Brochure Design	Dave Albo	10/21/2015	\$775.00
Master Print, Inc. 8401 Terminal Road Lorton, VA 22079	Mailing	Dave Albo	10/22/2015	\$232.20
Walgreens 8414 Old Keene Mill Rd. Springfield, VA 22152	Office Supplies	Dave Albo	10/22/2015	\$21.15
Total This Period				\$27,248.43

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]	22	\$13,100.00	
2. Schedule B [Over \$100]	4	\$17,659.53	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$975.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$31,734.53
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]		\$17,659.53	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$27,248.43	
10. Total [add lines 7, 8 and 9]			\$44,907.96
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]		\$51,822.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,734.53		
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		\$31,734.53	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$83,557.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44,907.96		
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]			\$44,907.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,649.47
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		\$10,223.36	
22. Previous Receipts [Line 24 from last report]	\$303,966.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,734.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$335,701.34	
25. Total Funds Available [Add lines 21 and 24]			\$345,924.70
26. Previous Disbursements [Line 28 from last report]	\$262,367.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,907.96		
28. Total Disbursements this Election Cycle			\$307,275.23
29. Ending Balance			\$38,649.47