Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 1 of 14

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
Community Loans of Virginia P.O. Box 500785 Atlanta, GA 31150	1. 2.Finance 3.Atlanta, GA	10/22/2015	\$1,500.00	\$1,500.00
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

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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
Kimmel, Patricia 9204 Cutting Horse Ct. Springfield, VA 22153	1.Self 2.Homemaker 3.Springfield, VA	10/06/2015	\$150.00	\$150.00
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
Nationwide Mutual Insurance One Nationwide Plaza 1-32-06 Columbus, OH 43216	1. 2.Insurance 3.Columbus, OH	10/22/2015	\$500.00	\$500.00
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 Chantily, 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 & 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

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 3 of 14 **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Aggregate To Date Date Contribution This Period Full Name of Contributor Received Mailing Address of Contributor **Total This Period** \$15,100.00

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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	 Political Party Richmond, VA Mailing 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	\$1,583.79	\$36,325.44
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Mailing 5. Actual Cost	10/22/2015	\$5,316.45	\$41,641.89
Total This Period			\$20,562.00	

Dave Albo for Delegate (CC-12-00094)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 5 of 14
No Schedule C results to display.	

Richmond, VA 23219

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 6 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Friends of Jim Plowman Box 6222 Contribution Dave Albo 10/01/2015 \$250.00 Leesburg, VA 20178 Staples 9230 Old Keene Mill Rd Office Support Dave Albo 10/01/2015 \$28.61 Burke, VA 22015 Allegra Marketing, Print, Mail 5417 Backlick Rd. Printing Dave Albo 10/02/2015 \$1,370.08 Ste B Springfield, VA 22151 Treasurer of Virginia Box 406 Flag Dave Albo 10/02/2015 \$37.00 Richmond, VA 23218 PayPal 2145 Hamilton Ave. Fee Dave Albo 10/05/2015 \$3.20 San Jose, CA 95125 Cox Communications Box 78000 Dave Albo 10/06/2015 \$95.58 Telephone Detroit, MI 75266 Fairfax County Republican Committee 4246 Chain Bridge Rd. Contribution Dave Albo 10/06/2015 \$40.00 Fairfax, VA 22030 Good Shepherd Housing & amp; Services 8305 Richmond Highway Dave Albo \$250.00 Contribution 10/06/2015 Ste 17B Alexandria, VA 22306 PayPal 2145 Hamilton Ave. Fee Dave Albo 10/07/2015 \$14.80 San Jose, CA 95125 PayPal 2145 Hamilton Ave. Fee 10/08/2015 \$3.20 Dave Albo San Jose, CA 95125 Allegra Marketing, Print, Mail 5417 Backlick Rd. Printing Dave Albo 10/12/2015 \$106.75 Ste B Springfield, VA 22151 PavPal 2145 Hamilton Ave. Fee Dave Albo 10/12/2015 \$3.20 San Jose, CA 95125 Republican Party of Virginia \$16,000.00 115 East Grace St. Contribution Dave Albo 10/12/2015

Staples

USPS

USPS

Ste 404

Staples

Staples

9230 Old Keene Mill Rd

Burke, VA 22015

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 7 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Treasurer of Virginia Box 406 Flag Dave Albo 10/12/2015 \$37.00 Richmond, VA 23218 Domino's Pizza 7839 Rolling Rd. Volunteer Support Dave Albo 10/13/2015 \$57.66 Springfield, VA 22152 Mount Vernon Voice Box 15572 Advertising Dave Albo 10/13/2015 \$425.00 Alexandria, VA 22309 9230 Old Keene Mill Rd Office Supplies Dave Albo 10/13/2015 \$65.26 Burke, VA 22015 \$100.52 6200 Rolling Rd Postage Dave Albo 10/13/2015 Springfield, VA 22152 6200 Rolling Rd Dave Albo 10/13/2015 \$2.72 Postage Springfield, VA 22152 Hoonan, Kevin 9130 Scott St. Dave Albo 10/14/2015 \$1,400.00 Salary Springfield, VA 22153 Inman, Corrine 6701 Norview Ct. Salary Dave Albo 10/14/2015 \$150.00 Springfield, VA 22152 Sun Trust Bank 6126 Rolling Rd. Payroll Withholding Tax Deposit Dave Albo 10/14/2015 \$120.14 Springfield, VA 22152 Mail Chimp 15 Means St. Internet Support Dave Albo 10/15/2015 \$145.00 Atlanta, GA 30318 Pho Nho Newspaper Dave Albo 10/16/2015 \$1,500.00 Box 4003 Advertising Falls Church, VA 22044 9230 Old Keene Mill Rd Office Supplies Dave Albo 10/16/2015 \$187.61 Burke, VA 22015

Dave Albo

10/16/2015

\$31.79

Office Supplies

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 9 of 14

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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

Dave Albo for Delegate (CC-12-00094)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 10 of 14
No Schedule E-1 results to display.		

Dave Albo for Delegate (CC-12-00094)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 11 of 14
No Schedule E-2 results to display.		

Dave Albo for Delegate (CC-12-00094)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 12 of 14
No Schedule F results to display.	

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 13 of 14

\$0.00

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 24 \$15,100.00 2. Schedule B [Over \$100] 5 \$20,562.00 3. Un-itemized Cash Contributions [\$100 or less] 14 \$975.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 43 5. Total \$36,637.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$20,562.00 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] \$47,810.43 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 14 of 14

> \$310,177.70 \$40.649.47

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] \$36,637.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$36,637.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$88,459.90 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$47,810.43 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$47,810.43 19. Ending Balance [Subtract Line 18b from Line 17e] \$40,649.47 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$10,223.36 21. Balance at Start of Election Cycle \$303,966.81 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$36,637.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$340,603.81 25. Total Funds Available [Add lines 21 and 24] \$350,827.17 26. Previous Disbursements [Line 28 from last report] \$262,367.27 27. Disbursements from Current Reporting Period \$47,810.43 [Line 18d above]