

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
Anheuser Busch One Busch Plaza St. Louis, MO 63118	1. 2.Beverage Production & Distribution 3.St. Louis, MO	12/15/2015	\$2,500.00	\$3,500.00
Cardinal Bank 8270 Greensboro Dr. Ste 500 McLean, VA 22102	1. 2.Bank 3.McLean, VA	12/23/2015	\$1,000.00	\$1,000.00
Kost, Catherine 9314 Argent Court Fairfax Station, VA 22039	1.Self 2.Homemaker 3.Fairfax Station, VA	12/05/2015	\$50.00	\$130.00
NVTC 2214 Rock Hill Rd. Ste300 Herndon, VA 20170	1. 2.Research 3.Herndon, VA	12/08/2015	\$5,000.00	\$7,500.00
Virginia Independent Auto Dealers PAC 4700 Thoroughgood Square Virginia Beach, VA 23455	1. 2.PAC 3.Virginia Beach, VA	12/18/2015	\$250.00	\$250.00
Virginia Trial Lawyers Assoc. 919 E. Main St. Ste 620 Richmond, VA 23219	1. 2.Law 3.Richmond, VA	12/18/2015	\$2,500.00	\$10,500.00
Total This Period			\$11,300.00	

No Schedule B results to display.

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
Apple 11750 Fair Oaks Fairfax, VA 22033	Computer	Dave Albo	11/28/2015	\$3,008.41
AOB Real Estate Partners 2200 Clarendon Blvd 12th Floor Arlington, VA 22201	Rent	Dave Albo	12/01/2015	\$395.00
Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	Internet Support	Dave Albo	12/02/2015	\$25.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	12/03/2015	\$68.08
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	12/03/2015	\$53.12
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	12/03/2015	\$50.64
Hoonan, Kevin 9130 Scott St. Springfield, VA 22153	Reimburse Travel Expenses	Dave Albo	12/04/2015	\$30.46
PayPal 2145 Hamilton Ave. San Jose, CA 95125	Fee	Dave Albo	12/05/2015	\$1.75
Allegra Marketing, Print, Mail 5417 Backlick Rd. Ste B Springfield, VA 22151	Printing	Dave Albo	12/08/2015	\$333.60
Cox Communications Box 78000 Detroit, MI 75266	Telephone	Dave Albo	12/08/2015	\$145.66
WSHS Band Boosters 6100 Rolling Rd. Springfield, VA 22152	Contribution	Dave Albo	12/08/2015	\$200.00
WLK Design Group 122 Grenville St. Manteo, NC 27954	Internet Support	Dave Albo	12/10/2015	\$150.00
Friends of Mike May 4005 Brussels Way Woodbridge, VA 22192	contribution	Dave Albo	12/14/2015	\$500.00

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	12/14/2015	\$5.75
Department of Elections 1100 Bank St. 1st Floor Richmond, VA 23219	Data Base Update	Dave Albo	12/15/2015	\$198.00
Lorton Community Action Center 9518 Richmond Highway Lorton, VA 22079	Contribution	Dave Albo	12/15/2015	\$250.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	12/15/2015	\$2.62
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	12/15/2015	\$77.10
Allegra Marketing, Print, Mail 5417 Backlick Rd. Ste B Springfield, VA 22151	Printing	Dave Albo	12/16/2015	\$804.75
Giant Food 8320 Old Keene Mill Rd. Springfield, VA 22152	Office Supplies	Dave Albo	12/16/2015	\$12.28
Mail Chimp 15 Means St. Ste 404 Atlanta, GA 30318	Internet Support	Dave Albo	12/17/2015	\$65.00
Craig Parisot 1443 Woodhurst Blvd. McLean, VA 22102	Contribution	Dave Albo	12/18/2015	\$1,000.00
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Fee	Dave Albo	12/18/2015	\$50.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	12/21/2015	\$10.36
Gemma, Danielle 8748 Flowering Dogwood Lane Lorton, VA 22079	Bonus	Dave Albo	12/23/2015	\$250.00
Hoonan, Kevin 9130 Scott St. Springfield, VA 22153	Bonus	Dave Albo	12/23/2015	\$1,000.00

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	Bonus	Dave Albo	12/23/2015	\$500.00
Sun Trust Bank 6126 Rolling Rd. Springfield, VA 22152	Payroll Withholding Tax Deposit	Dave Albo	12/23/2015	\$254.15
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	12/24/2015	\$324.90
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	12/28/2015	\$16.95
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Albo	12/28/2015	\$8.98
Victor's Pizza Den 8406 Old Keene Mill Rd Springfield, VA 22152	Volunteer Support	Dave Albo	12/28/2015	\$50.82
USPS 6200 Rolling Rd Springfield, VA 22152	Postage	Dave Albo	12/31/2015	\$98.00
Total This Period				\$9,941.38

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]	6	\$11,300.00	
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	6		\$11,300.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,941.38	
10. Total [add lines 7, 8 and 9]			\$9,941.38
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]		\$37,723.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,300.00		
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		\$11,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,023.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,941.38		
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]			\$9,941.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,081.92
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]	\$351,027.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$362,327.77	
25. Total Funds Available [Add lines 21 and 24]			\$372,551.13
26. Previous Disbursements [Line 28 from last report]	\$323,527.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,941.38		
28. Total Disbursements this Election Cycle			\$333,469.21
29. Ending Balance			\$39,081.92