Commonwealth of Virginia

State Board of Elections

10 Pages

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ELECTORAL BOARD
FAIRFAX COUNTY

Campaign Finance
report of
CONTRIBUTIONS & EXPENDITURES
for a
Candidate's Campaign Committee

This document must be **clear, legible** *and* **typed** *or* **printed** in blue or black ink.

Section 24.2-914 of the Code of Virginia
Definitions, statutory references and filing instructions contained in the *Campaign Finance Disclosure Act Summary Guide*

☐ Check here if this report is an **Amended** filing.

LINDA R CLARY	JUNE 2003 PRIMARY
NAME OF CANDIDATE CAMPAIGN COMMITTEE	DATE OF ELECTION
P O BOX 2921	SUPERVISOR | SPRINGFIELD
MAILING ADDRESS (INCLUDE NUMBER AND STREET):	OFFICE SOUGHT / DISTRICT (*if applicable*)
SPRINGFIELD VA 22152	(703) 354-7750 DOUG@a-cpa.com
CITY, STATE AND ZIP CODE	E-MAIL ADDRESS & DAYTIME PHONE # (*for person preparing this report*)

NO ACTIVITY STATEMENT

☐ I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any such payments or charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. This is a complete report for this campaign committee for the time period indicated. The balance, the same as stated on Line 19 of my last ***Schedule H*** is:

$_____

VIOLATIONS OF VIRGINIA'S CAMPAIGN FINANCE LAW

Any person or committee that fails to file any report, files any report late or fails to provide any required information in any report that is required by the *Campaign Finance Disclosure Act of Virginia*, will be considered to have violated the campaign finance law and that person or committee will be subject to the civil penalties set forth in the *Campaign Finance Disclosure Act Summary Guide*.

TYPE OF REPORT [CHECK ONE SQUARE BELOW]

MAY ELECTION

Candidates who will have activity pertaining to the **2003 March Primaries and/or May** General elections should follow this schedule.

☐ **PRIMARY PARTICIPANTS ONLY** FEBRUARY 24, 2003

☐ APRIL 28, 2003

☐ JUNE 13, 2003

☐ JULY 15, 2003

☐ JANUARY 15, 2004

NOVEMBER ELECTION

Candidates who will have activity pertaining to the **2003 June Primaries and/or November** General elections should follow this schedule.

☐ APRIL 15, 2003

☐ JUNE 2, 2003

☑ JULY 15, 2003

☐ SEPTEMBER 15, 2003

☐ OCTOBER 15, 2003

☐ OCTOBER 27, 2003

☐ DECEMBER 4, 2003

☐ JANUARY 15, 2004

NON-ELECTION YEAR

Candidates who will **NOT have activity pertaining to any election held during the 2003 calendar year** should follow this schedule.

☐ JULY 15, 2003

☐ JANUARY 15, 2004

SPECIAL ELECTION

Candidates who will have activity pertaining to a Special Election that is **NOT** held at the same time as a May *or* November General Election should follow this schedule.

☐ 8 - DAY PRE-ELECTION

☐ 30-DAY POST ELECTION

STATEMENT OF CANDIDATE OR TREASURER

I declare, subject to the penalties of law set forth above, that this report for the period 1-29-03 through 6-30-03, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

7/14/03
DATE

SIGNATURE OF CANDIDATE OR TREASURER
Douglas J Allen

SCHEDULE A: MONETARY CONTRIBUTIONS OVER $100

REPORTING PERIOD: 5/29/03 THROUGH 6/30/03

MUST BE TYPED OR PRINTED LEGIBLY IN INK

PAGE: 2 OF 10

LINDA R CLARY

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2 BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS INDIVIDUAL DONOR 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 *AGGREGATE TO DATE
APPLEGATE, Roger	1. LONG + FOSTER REALTORS 2. MANAGER 3. McLEAN, VA	6/5/03	250.00	250.00
HURT, Ellie + Richard 7100 SWIFT RUN TRAIL FAIRFAX STATION VA 22039	1. RETIRED 2. 3.	5/29/03	300.00	300.00
SIKORSKI, Gary 8255 Crestridge Rd FAIRFAX STATION VA 22039	1. Attorney 2. 3.	5/29/03	250.00	250.00
	1. 2. 3.			
	1. 2. 3.			
	1. 2. 3.			
	1. 2. 3.			

PENALTY: A FINE NOT EXCEEDING $500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE A AND ON LINES 1 OF SCHEDULE G.] $ 800.00

*THE AGGREGATE SHOWN ON *SCHEDULE A* AND *SCHEDULE B* IS THE TOTAL OF THE RESPECTIVE CONTRIBUTOR'S "COMBINED" MONETARY AND IN-KIND CONTRIBUTIONS TO DATE.

SCHEDULE B: IN-KIND CONTRIBUTIONS OVER $100 IN VALUE

REPORTING PERIOD: 5/25/03 THROUGH 6/20/03

MUST BE TYPED OR PRINTED LEGIBLY IN INK

LINDA R CLARY

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2 BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS 4 SERVICE/GOODS RECEIVED 5 BASIS USED TO DETERMINE VALUE	INDIVIDUAL DONOR 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS 4 SERVICE/GOODS RECEIVED 5 BASIS USED TO DETERMINE VALUE	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 *AGGREGATE TO DATE
DOUGLAS J. ALCORN 8611 TUTTLE RD SPRINGFIELD VA 22152	1. ALCORN + CURETON 2. CPA 3. Alexandria VA 22312 4. ACCOUNTING	5. ESTIMATE	VARIOUS	500.00	900.00
	1. 2. 3. 4.	5.			
	1. 2. 3. 4.	5.			
	1. 2. 3. 4.	5.			
	1. 2. 3. 4.	5.			

penalty: a fine not exceeding $500 may be assessed if all information required on this form is not given.

on last page of this interim report **TOTAL THIS PERIOD** $ 500.00

SCHEDULE C: BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

REPORTING PERIOD: 5/29/03 THROUGH 6/30/03

MUST BE TYPED OR PRINTED LEGIBLY IN INK

PAGE: 4 OF 10

LINDA R CLARY

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 FULL NAME AND ADDRESS OF PAYER [LIST IN ALPHABETICAL ORDER]	COLUMN 2 REASON/TYPE OF PAYMENT	COLUMN 3 DATE RECEIVED	COLUMN 4 PAYMENT AMOUNT
NONE			

PENALTY: A FINE NOT EXCEEDING **$500** MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE C AND ON LINE 6 OF SCHEDULE G.] $ -0-

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: 5/25/03 THROUGH 6/30/03

DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

DO LIST ALL OTHER PAYMENTS, INCLUDING INTEREST, FEE AND/OR FINANCE CHARGES ON A LOAN

PAGE: 5 OF 10

LINDA R CLARY

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 PERSON OR COMPANY PAID	COLUMN 2 MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 3 ITEM OR SERVICE	COLUMN 4 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 5 DATE OF EXPENDITURE	COLUMN 6 AMOUNT PAID
- Attached -					

PENALTY: A FINE NOT EXCEEDING **$500** MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD [ENTER ON **LAST PAGE** OF SCHEDULE D AND ON **LINE 9** OF SCHEDULE G.] $ 75833.93

SCHDULE D EXPENDITURES

REPORTING PERIOD 5-29-03 to 6-30-03

Linda R Clary

Column 1 Paid To	Column 2 Address	Column 3 Item	Col 4 Auth.	Col 5 Date	Column 6 Amount
USPS	Springfield, VA	Postage	Linda Clary	5/29/2003	135.00
USPS	Springfield, VA	Postage	Linda Clary	5/29/2003	184.00
Executive Press	10412 Main St, Fairfax VA 22030	Printing	Linda Clary	5/29/2003	3,000.00
Millenuim Marketing	Duluth GA 30096	Marketing	Linda Clary	5/29/2003	15,000.00
Home Depot	Springfield, VA	Supplies	Linda Clary	5/29/2003	229.95
Tel Opinion Research LLC		Campaign Services	Linda Clary	5/29/2003	2,700.00
Clifton Betterment Assoc	Clifton, VA	Advertising	Linda Clary	5/29/2003	15.00
Party City		Supplies	Linda Clary	5/30/2003	138.37
American Marketing		Marketing	Linda Clary	6/3/2003	6,912.00
Party City		Supplies	Linda Clary	6/3/2003	5.00
ccAdvertising	13800 Coppermine Rd, Herndon, VA 20171	Advertising	Linda Clary	6/3/2003	4,000.00
Millenuim Marketing	Duluth GA 30096	Marketing	Linda Clary	6/3/2003	15,700.00
Home Depot	Springfield, VA	Supplies	Linda Clary	6/3/2003	84.24
American Marketing		Marketing	Linda Clary	6/4/2003	6,850.00
Office Depot		Supplies	Linda Clary	6/4/2003	116.91
Linda Clary	Clifton, VA	Supplies	Linda Clary	6/4/2003	1,000.00
USPS	Springfield, VA	Postage	Linda Clary	6/4/2003	111.00
Justin Boykin	Centreville, VA	Campaign Services	Linda Clary	6/5/2003	500.00
Kinkos	Burke, VA	Printing	Linda Clary	6/5/2003	47.03
Cedar Key Handsprings		T-Shirts	Linda Clary	6/7/2003	227.28
Executive Press	10412 Main St, Fairfax VA 22030	Printing	Linda Clary	6/9/2003	10,000.00
Chamreun Mon		Campaign Services	Linda Clary	6/9/2003	100.00
Chamreun Mon		Campaign Services	Linda Clary	6/9/2003	50.00
Ace Movers & Rentals		Truck Rental	Linda Clary	6/13/2003	582.63
Executive Press	10412 Main St, Fairfax VA 22030	Printing	Linda Clary	6/14/2003	7,865.52
Maximum	Springfield, VA	Campaign Services	Linda Clary	6/20/2003	199.00
Prosperity Bank	Springfield, VA	Bank Charges	Linda Clary	6/30/2003	81.00
			TOTAL		75,833.93

SCHEDULE E: LOANS

REPORTING PERIOD: 5/29/03 THROUGH 6/30/03

MUST BE TYPED OR PRINTED LEGIBLY IN INK

LINDA R CLARY

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

PART I: ITEMIZATION OF LOANS RECEIVED

COLUMN 1 FULL NAME OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER [LIST IN ALPHABETICAL ORDER]	COLUMN 2 ADDRESS OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER INCLUDE ZIP	COLUMN 3 DATE RECEIVED	COLUMN 4 AMOUNT OF LOAN THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
LINDA R CLARY (CANDIDATE)	SAME	VARIOUS	78555.59	109901.99

TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G] $ 78555.59

PART II: ITEMIZATION OF LOANS REPAID

COLUMN 1 FULL NAME OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER [LIST IN ALPHABETICAL ORDER]	COLUMN 2 ADDRESS OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER INCLUDE ZIP	COLUMN 3 DATE REPAID	COLUMN 4 AMOUNT REPAID THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE

PENALTY: A FINE NOT EXCEEDING $500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART II AND ON LINE 14 OF SCHEDULE G] $ 0

SCHEDULE F: DEBTS REMAINING UNPAID AS OF THIS REPORT

REPORTING PERIOD: 5/26/03 THROUGH 6/30/03

Include all contracts, credit purchases and loans payable

MUST BE TYPED OR PRINTED LEGIBLY IN INK

LINDA R CLARY

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 FULL NAME OF CREDITOR	COLUMN 2 MAILING ADDRESS OF CREDITOR INCLUDE ZIP	COLUMN 3 PURPOSE OF OBLIGATION	COLUMN 4 DATE DEBT INCURRED	COLUMN 5 AMOUNT REMAINING UNPAID
NONE -				

PENALTY: A FINE NOT EXCEEDING $500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE F AND ON LINE 22 OF SCHEDULE H.] $ 0 -

SCHEDULE G
STATEMENT OF FUNDS

PENALTY: A FINE NOT EXCEEDING **$500** MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. ENTER A ZERO FOR ANY ITEM ON WHICH NO ACTIVITY OCCURRED.

MUST BE TYPED OR PRINTED LEGIBLY IN INK

LINDA R CLARY

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD FROM 5/29/03 THROUGH 6/30/03

CONTRIBUTIONS RECEIVED THIS PERIOD

		Number of Contributors	Amount	
1.	Schedule A [Over $100]	# 3	$ 800.00	
2.	Schedule B [In-Kind Over $100]	# 1	$ 500.00	
3.	Un-itemized cash contributions [$100 or less]	# 9	$ 515.00	
4.	Un-itemized in-kind contributions [$100 or less]	# —	$ —	
5.	**TOTAL** [Add Lines 1, 2, 3 & 4] [also enter on Line 17a on Schedule H]	# 13		$ 1765.00

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] $ -0-

EXPENDITURES MADE THIS PERIOD

7.	Schedule B [In-Kind Over $100]	$ 500.00	
8.	Un-itemized in-kind contributions [$100 or less]	$ —	
9.	Schedule D [Expenditures]	$ 75833.93	
10.	**TOTAL** [add Lines 7, 8 and 9] [also enter on Line 18a on Schedule H]		$ 76,333.93

RECONCILIATION OF LOAN ACCOUNT

11.	Beginning loan balance [from Line 15 of last report]	$ 31342.42
12.	Loans received this period [from Schedule E - Part I]	$ 78559.57
13.	**SUBTOTAL** [Add Lines 11 and 12]	$ 109,901.99
14.	**Subtract:** Loans repaid this period [from Schedule E - Part II]	($ -0-)
15.	Ending loan balance [subtract Line 14 from Line 13]	$ 109 901.99

SCHEDULE H
SUMMARY OF RECEIPTS AND DISBURSEMENTS

PENALTY: A FINE NOT EXCEEDING **$500** MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. ENTER A ZERO FOR ANY ITEM ON WHICH NO ACTIVITY

MUST BE TYPED OR PRINTED LEGIBLY IN INK

LINDA R CLARY

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD FROM 5/24/03 THROUGH 6/30/03

16. ***Beginning balance** [Ending balance of last report] $ 982.75
REMINDER: If this is your first report for an election cycle, the beginning balance should be zero (0).

17. Receipts for reporting period:
   a. Contributions received this period [Line 5 of Schedule G] $ 1765.00
   b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] $ -0-
   c. Loans received this period [Line 12 of Schedule G] $ 78559.57
   d. **Subtotal**: Contributions and Receipts received this period [Sum of Lines 17a,17 b and 17c above] $ 80324.57
   e. **Total expendable funds** [Sum of Lines 16 and 17d] $ 81307.32

18. Disbursements for reporting period:
   a. Expenditures made this period [Line 10 of Schedule G] $ 76,333.93
   b. Loans repaid this period [Line 14 of Schedule G] $ -0-
   c. Surplus funds transferred to a succeeding election [enter here and in Termination Statement on Final Report cover sheet] $ -0-
   d. Other surplus funds paid out [from Schedule I] $ -0-
   e. **Total Payments Made** [Sum of Lines 18a,18 b, 18c and 18d above] $ 76,333.93

19. **Ending balance** [Subtract Line 18e from Line 17e] $ 4973.39

COMMITTEE'S RECEIPTS AND DISBURSEMENTS - TOTALS TO DATE

20. Contributions and Receipts [Add Line 17d above to *Total Contributions and Receipts* from last report] $ 118966.99
21. Expenditures and Disbursements [Add Line 18e above to *Total Payments Made* from last report] $ 113993.60
22. Debts remaining unpaid [from Schedule F of this report] $ -0-

23. Committee's Depository(ies) Prosperity Bk + Trust Account Number: 1008050012
Account Number:
Account Number:

* A candidate's first report for any election campaign must show a beginning balance of **ZERO**. In a first report, funds transferred from a previous election must be shown on Schedule A as a contribution.