Commonwealth of Virginia

State Board of Elections

9 Page

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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.

Barry for Sheriff	11-4-03
NAME OF CANDIDATE CAMPAIGN COMMITTEE	DATE OF ELECTION
P.O. Box 1437	Sheriff / Fairfax
MAILING ADDRESS (INCLUDE NUMBER AND STREET):	OFFICE SOUGHT / DISTRICT (*if applicable*)
Centreville, VA 20122	( )
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 10-1-03 through 10-22-03, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

10-27-03
DATE

SIGNATURE OF CANDIDATE OR TREASURER

Schedule A: ITEMIZED CONTRIBUTIONS OVER $100

Reporting Period October 1, 2003 - October ~~24~~ 22, 2003

Barry For Sheriff 2003

Full Name of Contributor Mailing Address of Contributor & ZIP	Business of Contributor Place of Business	Name of Employer/Business Occupation of Contributor Principal Place of Business	Date Received	Contribution This Period	Aggregate To Date
Armstrong, Carl 10521 Judicial Drive #205 Fairfax VA 22030		Duvall Bonding Bondsman Fairfax, VA	10/8/2003	$50.00	$150.00
Broadbent, James 252 Foster Ln. Bentonville VA 22102		Fairfax County Deputy Sheriff Fairfax, Va	10/20/2003	$300.00	$400.00
Camarca, Paul 3707 Turn Back Trail Triangle VA 22172		Fairfax County Deputy Sheriff Fairfax, Va	10/8/2003	$200.00	$200.00
Colbert, Manny 2202 Windsor Rd. Alexandria VA 22307		Fairfax County Court Services Vollunteer Fairfax, Va	10/8/2003	$200.00	$400.00
Czekalski, Michael 1444 Stage Coach Rd. Woodstock VA 22664		Fairfax County Deputy Sheriff Fairfax, Va	10/8/2003	$250.00	$250.00
Dranesville Dist. Democratic Committee P.O. Box 864 McLean VA 22101	Democratic Committee McLean, Va		10/8/2003	$500.00	$500.00
Duvall, Paul 10521 Judicial Dr. #205 Fairfax VA 22030		Duvall Bonding Bail Bonds Fairfax, Va	10/8/2003	$75.00	$125.00
Fraser, Roger 4110 Chain Bridge Rd. Fairfax VA 22030		Fairfax County Deputy Sheriff Fairfax, Va	10/20/2003	$500.00	$773.08

Schedule A: ITEMIZED CONTRIBUTIONS OVER $100

Reporting Period October 1, 2003 - October 24, 2003

Barry For Sheriff 2003

Full Name of Contributor Mailing Address of Contributor & ZIP	Business of Contributor Place of Business	Name of Employer/Business Occupation of Contributor Principal Place of Business	Date Received	Contribution This Period	Aggregate To Date
Fraser, Roger 4110 Chain Bridge Rd. Fairfax VA 22030		Fairfax County Deputy Sheriff Fairfax, Va	10/21/2003	$1,000.00	$1,773.08
Freedom Bail Bonding Co. Inc. 10610 Main St. Fairfax VA 22030	Bail Bonds Fairfax, Va		10/20/2003	$1,000.00	$1,000.00
Fried, Barbara 5924 Fried Farm Rd. Crozet VA 22932		Fried Co. Inc. Construction Crozet, Va	10/8/2003	$500.00	$500.00
Healy, Robert 14939 Greenhill Crossing Dr. Haymarket VA 20169		Fairfax County Deputy Sheriff Fairfax, Va	10/21/2003	$500.00	$500.00
MacWelch, A.R. 4520 Braddock Rd. Alexandria VA 22312		N/A Retired N/A	10/8/2003	$250.00	$250.00
Main, John 20 Saint Roberts Dr. Stafford VA 22556		Fairfax County Deputy Sheriff Fairfax, Va	10/8/2003	$250.00	$250.00
Pascarella, Brett 9737 Lennice Way Bristow VA 20136		Fairfax County Deputy Sheriff Fairfax, Va	10/8/2003	$250.00	$250.00
Peach Orchard Associates 4401 Ford Ave., #400 Alexandria VA 22302	Real Estate Alexandria, Va		10/21/2003	$5,000.00	$5,000.00

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Schedule A: ITEMIZED CONTRIBUTIONS OVER $100

Reporting Period October 1, 2003 - October ~~21~~ 22, 2003

Barry For Sheriff 2003

Full Name of Contributor Mailing Address of Contributor & ZIP	Business of Contributor Place of Business	Name of Employer/Business Occupation of Contributor Principal Place of Business	Date Received	Contribution This Period	Aggregate To Date
Raines Col.,Richard 11515 Running Cedar Rd. Reston VA 20191		U.S. Military Unknown	10/8/2003	$250.00	$250.00
Sites, Arnold 7110 Healey Dr. Springfield VA 22150		Unknown Unknown Unknown	10/21/2003	$200.00	$200.00
Spurlock, Howard 903 N. Vernon St. Sterling VA 20164		Fairfax County Deputy Sheriff Fairfax, Va	10/8/2003	$500.00	$500.00
Whitley, George 2520 Camberwell Ct. Herndon VA 20171		N/A Retired N/A	10/8/2003	$500.00	$500.00
Whitley, James 10 Appling Rd. Stafford VA 22554		Fairfax County Deputy Sheriff Fairfax, Va	10/8/2003	$1,000.00	$1,000.00
Wygul, William 9510 Spode Ct. Fairfax VA 22032		Insurance Fairfax, Va	10/21/2003	$1,000.00	$1,000.00

Total Schedule A $14,275.00

Schedule B: IN-KIND CONTRIBUTIONS OVER $100

Reporting Period October 1, 2003 - October 24, 2003

Barry For Sheriff 2003

Full Name of Contributor Mailing Address of Contributor & ZIP	Occupation and Principle Place of Business of Contributor	In-Kind Goods or Services Received and Basis Used To Determine Value	Employer	Date Received	Value of Service or Goods This Period	Aggregate To Date
Fraser, Roger 4110 Chain Bridge Rd. Fairfax VA 22030		Sign Permit Deposit Actual Cost	Fairfax County	10/6/2003	$25.00	$110.00
Fraser, Roger 4110 Chain Bridge Rd. Fairfax VA 22030		Helium Actual Cost	Fairfax County	10/11/2003	$163.08	$273.08
Maltagliati, Paul 4110 Chain Bridge Rd. Fairfax VA 22030		Photo Shoot Actual Cost	Fairfax County	10/20/2003	$140.00	$274.00
Whorton, Mylene 13237 Crest Hill Rd. Flint Hill VA 22627		Helium Actual Cost	Fairfax County	10/7/2003	$36.58	$822.71
SBE-914B REV 10/00				Total Schedule B	$364.66	

SCHEDULE D: Expenditures

Barry For Sheriff 2003

Reporting Period October 1, 2003 - October 31, 2003

Person or Company Paid	Complete Mailing Address Include Zip	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City of Fairfax	10455 Armstrong St. Fairfax VA 22030	Sign Permit	Stan Barry	10/6/2003	$75.00
CSI Mailhouse	7720 Southern Dr. Springfield VA 22015	Mailing	Stan Barry	10/7/2003	$437.01
Fairfax Bar Association	4110 Chain Bridge Rd. Fairfax VA 22030	Mailing List	Stan Barry	10/2/2003	$350.00
Gabro Printing	4031 University Dr. Fairfax VA 22030	Mailer	Stan Barry	10/6/2003	$156.75
Jean Designs	4220 Dumfries Rd. Cattlet VA 20119	Truck Lettering	Stan Barry	10/4/2003	$1,250.00
Nationwide Insurance	Broad St. Falls Church VA 22042	Truck Insurance	Stan Barry	10/4/2003	$526.00
PR Promotions	PO Box 34407 Bethesda MD 20827	Signs	Stan Barry	10/1/2003	$3,550.00
Silver Bullet Strategies, Inc.	1001 Connecticut Ave. NW Suite 710 Washington DC 00000	Direct Mailer	Stan Barry	10/15/2003	$5,000.00

SBE-914D REV 10/00

SCHEDULE D: Expenditures

Barry For Sheriff 2003

Reporting Period October 1, 2003 - October ~~24~~ 23, 2003

Person or Company Paid	Complete Mailing Address Include Zip	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Smitty's Lumber	8457 Richmond Hwy. Alexandria VA 22309	Sign Stakes	Stan Barry	10/3/2003	$2,090.00

SBE-914D REV 10/00

Total Schedule D $13,434.76

SCHEDULE G
STATEMENT OF FUNDS

Penalty: A Fine not exceeding $300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occured.

Barry For Sheriff 2003
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD October 1, 2003 - October ~~24~~ 22, 2003

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount	
1. Schedule A [Over $100]	# 22	$ 14275.00	
2. Schedule B [In-kind over $100]	# 4	$ 364.66	
3. Un-itemized cash contributions [$100 or less]	# 30	$ 1434.00	
4. Un-itemized in-kind contributions [$100 or less]	# 0	$ 0.00	
5. Total [Add lines 1, 2, 3 and 4] Also enter on line 17a on Schedule H	# 56		$ 16073.66

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [Also enter on line 17b of Schedule H] $ 0.00

EXPENDITURES MADE THIS PERIOD

7. Schedule B [In-kind over $100]	$ 364.66	
8. Un-itemized in-kind contributions [$100 or less]	$ 0.00	
9. Schedule D [Expenditures]	$ 13434.76	
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H		$ 13799.42

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from last report]	$ 10000.00
12. Loans received this period [from Schedule E part I]	$ 0.00
13. SUBTOTAL: [Add lines 11 and 12]	$ 10000.00
14. Subtract: Loans repaid this period [from Schedule E part II]	$ 0.00
15. Ending loan balance [subtract line 14 from 13]	$ 10000.00

SCHEDULE H
SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A Fine not exceeding $300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occured.

Barry For Sheriff 2003
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD October 1, 2003 - October ~~24~~ 22, 2003

16.*Beginning Balance [from ending balance of last report] $ 18897.38
Reminder:If this is your first report for an election cycle, the beginning balance should be zero.

17. Recepts for reporting period

a. Contributions received this period [line 5 of Schedule G] $ 16073.66

b. Bank interest, refunds 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 [Sum of lines 17a, 17b and 17c above $ 16073.66

e. Total Expendable funds [Sum of lines 16 and 17d] $ 34971.04

18. Disbursements for reporting period

a. Expenditures made this period [line 10 of Schedule G] $ 13799.42

b. Loans repaid this period [line 14 of Schedule G] $ 0.00

c. Surplus funds transferred to a succeeding election [Enter here and in Termination Statement on Final Report] $ 0.00

d. Final surplus funds paid out [from Schedule I] $ 0.00

e. Total payments made [Sum of lines 18a, 18b, 18c,18d above] $ 13799.42

19.Ending balance [Subtract line 18e from 17e] $ 21171.62

COMMITTEES RECEIPTS AND DISBURSEMENTS - TOTALS TO DATE

20.Contributions and Receipts [Add line 17d above to total from last report] $ 60769.40

21.Expenditures and Disbursements [Add line 18e to total from last report] $ 39597.78

22.Debts remaining unpaid [from Schedule F] $ 0.00

23. Committee's Depository(ies) BB&T Account Number 5134357926

Account Number _____

Account Number _____