Commonwealth of Virginia

State Board of Elections

11 pages
1 p Amended "H"
12 pages

RECEIVED
'03 JUN -3 A7:50
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.

MORROW TYRONE RUSSELL — NOVEMBER 2003
NAME OF CANDIDATE CAMPAIGN COMMITTEE — DATE OF ELECTION

P.O. Box 3633 — SHERIFF
MAILING ADDRESS (INCLUDE NUMBER AND STREET): — OFFICE SOUGHT — DISTRICT (*if applicable*)

OAKTON, VA 22124 — (703) 313-8110 etadress@aol.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:

$ N/A

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 APR. 01 through May 31, 2003 including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

6/2/2003
DATE

SIGNATURE OF CANDIDATE OR TREASURER

SCHEDULE A: MONETARY CONTRIBUTIONS OVER $100

REPORTING PERIOD: APR 01 THROUGH May 31, 03

MUST BE TYPED OR PRINTED LEGIBLY IN INK

MORROW TYRONE RUSSELL

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	COLUMN 2 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
Susan E. BISSELL 6125 LONG Meadow Rd McLean, VA 22101		1. None MAKEN 2. " " 3. 6125 LONG MEADOW, Rd, McLea	5/8/03	#250	
LORI BRONSON 7006 OLD BRENTFORD Rd ALEX, VA 22310		1. GOVERNMENT worker 2. 3. Fairfax	5/19/03	#200	
James A. O'Connor P.O. Box 311 OCCOQUAN, VA 22125		1. 2. PROFESSOR 3.	4/1/03	#250	
CHRISTINA E. ROSAS 1933 WILSON LANE-303 McLean, VA 22102		1. 2. GOVERNMENT worker 3. Fairfax	4/16/03	$250	
CHARLES J. WEIR 2812 THAXTON LN. OAKTON, VA 22124		1. 2. Business OWNER 3. Fairfax	5/19/03	#200	
Linda WILLIAMSon 646 KENSINGTON Way BOLLINGBROOK, ILL 60640		1. 2. GOVERNMENT worker 3. Fairfax	4/8/03	#250	
Fairfax County BLACK P.O. Box 188 FAIRFAX, VA 22030		1. 2. LAW OFFICE 3. FAIRFAX	4/30/03	#250	

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.] $ 1650

*AGGREGATE CONTRIBUTIONS "RECEIVED" MONETARY AND IN-KIND CONTRIBUTIONS TO DATE.

SCHEDULE A: MONETARY CONTRIBUTIONS OVER $100

REPORTING PERIOD: APR 01 THROUGH May 31, 03

MUST BE TYPED OR PRINTED LEGIBLY IN INK

PAGE: 2 OF 2

MORROW TYRONE RUSSELL

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
THE MAGEE LAW FIRM 4085 CHAIN BRidge Rd #501 Fairfax, VA 22030	1. 2. LAW office 3. FAIRFAX.	5/12/03	$250	
LORRETTA M. HERRINGTON 10487 Courtney DR. Fairfax, VA 22030	1. Retired 2. Retired office 3. Fairfax	5/9/03	$500	
WILLIAM STANLEY, ESQ. 9896 RANGER RD. FAIRFAX, VA 22030	1. 2. ATTORNEY 3. FAIRFAX.	5/5/03	$500	
ROBERT C. DE HAVEN LLC 700 KAHN PLACE ALEX, VA 22314	1. 2. FOOD SVC. 3. ALEX. VA (FFX)	5/12/03	$500	
OURISMAN DODGE, INC 5900 RICHMOND Hwy ALEX, VA 22303	1. 2. CAR Dealer 3. FAIRFAX.	5/8/03	$1000	
D.G. MERRILL 7920 CLIFTON Hunt CT. CLIFTON, VA 20124	1. 2. Business owner 3. Fairfax.	4/21/03	$1000	
	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.] $ 3750

*AGGREGATE TO DATE OF ITEMIZED MONETARY AND IN-KIND CONTRIBUTIONS

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

REPORTING PERIOD: APRil THROUGH May 31, 03

MUST BE TYPED OR PRINTED LEGIBLY IN INK

PAGE: 1 OF 1

MORROW TYRONE RUSSELL

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

COLUMN 1	COLUMN 2		COLUMN 3	COLUMN 4	COLUMN 5
FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	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	DATE RECEIVED	CONTRIBUTION THIS PERIOD	*AGGREGATE TO DATE
Ø	1. 2. 3. 4.	5.			
	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** $ ____

SRF-914 R 06/02 *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.WPD

SCHEDULE C: BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

REPORTING PERIOD: APR 01 THROUGH May 31/03

MUST BE TYPED OR PRINTED LEGIBLY IN INK

PAGE: 1 OF 1

MORROW TYRONE RUSSELL

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
N/A			

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.]

$ _____

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

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

REPORTING PERIOD: APR 01 THROUGH May 31

PAGE: 1 OF 3

MORROW TYRONE RUSSELL

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
BOOKKEEPING & TAX, 6194 OLD FRANCONIA RD	6194 OLD FRANCONIA RD. ALEX, VA 22310	SERVICES.	EZZAT TADROS & T. MORROW	4/9 & 4/30	$900.—
G.C. ADVERTISING	13800 COPPERMINE RD. #200 HERNDON, VA 20171	SERVICES	SAME AS ABOVE	4/11/03	$378.56
CITY OF FFX. REP COMMITTEE	10412 MAIN ST. FAIRFAX, VA 22030	SERVICES	SAME AS ABOVE	4/22/03	$100.00
DIRECTIONAL SIGN SVCS, INC.	P.O. BOX 11123 BURKE, VA 22009	SERVICES & Stay	SAME AS ABOVE	5/30/03	$5295.00
EXECUTIVE PRESS INC	10412 MAIN ST. FAIRFAX, VA 22030	SERVICES & Items		5/15/03	$2100.—
Fairfax County	GOVERNMENT CENTER ck. was Delivered BY T. MORROW	SERVICES. SPACE RENT		4/2/03	$2091.00
FORREST WARD Rep. For delegate	Check Delivered @Door.	CONTRIBUTIONS		4/22/03	$25.00

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 C.] $ 10,889.56

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

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

REPORTING PERIOD: APR 01 THROUGH May 31

MORROW TYRONE RUSSELL

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
KIM SATTERTHWAITE	P.O. Box 3633 OAKTON, VA 22124	Re-imbursed Exps PRINTING & COPIES	EZZAT & TAD ROSS & T. MORROW	5/10/03	$148.31
MICHAEL FRANCIS	1623 WISC. AVE WASH. D.C. 20007	SERVICES		4/5/03	$1000.—
PRO LINE	P.O. BOX 1404 SPRINGFIELD, VA 22151	SERVICES & Labor SIGNS		4/25/03	$898.39
STERLING Corp	118 W. ottawa LANSING, MI 48933	SERVICES CONSULTATION		4/2/03	$2000.00
TYRONE MORROW	P.O. Box 3633 OAKTON, VA 22124	9 items - Re-imbursed EXP. FM PERSONAL		VARIOUS 4/9 5/30	$2077.78
VERIZON	P.O. BOX 17577 BALTIMORE, MD 21297	SERVICES TELEP. & WIRELESS		4/22 & 5/8	$328.40
WASHington Dulles MARRIOTT Suites	13101 WORLDgate DR. HERNDON, VA 20170	8 items ROOM RENTAL. KICK OFF CAMP		4/12/03	$1500.—

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 C.] $7952.88

SCHEDULE E: LOANS

REPORTING PERIOD: APR 01 THROUGH May 31

MUST BE TYPED OR PRINTED LEGIBLY IN INK

MORROW TYRONE RUSSELL

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
EMIGDIO R. GARCIA.	13713 GREENWOOD DR. WOODBRIDGE, VA 22193	4/16/03	$3000.00	
	TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G]		$	

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
NIKI FLEVARAKIS	8124 DUNSINANE CT. McLean, VA 22102	4/17/03	$20,000	0
GAYLOR ASSOCIATES	11821 LAKEWOOD LANE FFX STATION, VA 22039	5/8/03	$ 5,000	0
SHAWN M. BARRET	11800 LAKEWOOD LANE FFX STATION, VA 22039	5/30/03	$ 5,000	0
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]		$ 30,000	

SCHEDULE F: DEBTS REMAINING UNPAID AS OF THIS REPORT

REPORTING PERIOD: APR 01 THROUGH May 31

Include all contracts, credit purchases and loans payable

MUST BE TYPED OR PRINTED LEGIBLY IN INK

MORROW TYRONE RUSSELL

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
NAVEED BUTT	6 WREN Way CT STAFFORD, VA 22554		3/26/03	$4000
EMIGDIO GARCIA	13713 GREENWOOD DR. WOODBRIDGE, VA 22193		4-16-03	$ 3000

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.] $ 7000.00

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

MORROW TYRONE RUSSELL

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

REPORT COVERING PERIOD FROM APR 01 THROUGH May 31, 003

CONTRIBUTIONS RECEIVED THIS PERIOD

		Number of Contributors	Amount	
1.	Schedule A [Over $100]	# 13	$ 5400	
2.	Schedule B [In-Kind Over $100]	#	$	
3.	Un-itemized cash contributions [$100 or less]	# 24	$ 1570	
4.	Un-itemized in-kind contributions [$100 or less]	# Ø	$ Ø	
5.	**TOTAL** [Add Lines 1, 2, 3 & 4] [also enter on Line 17a on Schedule H]	#		$ 6970

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

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

EXPENDITURES MADE THIS PERIOD

7.	Schedule B [In-Kind Over $100]	$ Ø	
8.	Un-itemized in-kind contributions [$100 or less]	$ Ø	
9.	Schedule D [Expenditures]	$ 18,842.44	
10.	**TOTAL** [add Lines 7, 8 and 9] [also enter on Line 18a on Schedule H]		$ 18,842.44

RECONCILIATION OF LOAN ACCOUNT

11.	Beginning loan balance [from Line 15 of last report]	$ 34,000
12.	Loans received this period [from Schedule E - Part I]	$ 3,000
13.	**SUBTOTAL** [Add Lines 11 and 12]	$ 37,000
14.	**Subtract:** Loans repaid this period [from Schedule E - Part II]	($ 30,000)
15.	Ending loan balance [subtract Line 14 from Line 13]	$ 7,000

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

MORROW TYRONE ROSSELL

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

REPORT COVERING PERIOD FROM APR01 THROUGH May 31

16. *Beginning balance [Ending balance of last report] $ 45,426
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] $ 6970.00
   b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] $ Ø
   c. Loans received this period [Line 12 of Schedule G] $ 3000.00
   d. **Subtotal:** Contributions and Receipts received this period [Sum of Lines 17a,17 b and 17c above] $ 9,970
   e. **Total expendable funds** [Sum of Lines 16 and 17d] $ 55,396.00

18. Disbursements for reporting period:
   a. Expenditures made this period [Line 10 of Schedule G] $ 18,842.44
   b. Loans repaid this period [Line 14 of Schedule G] $ 30,000.00
   c. Surplus funds transferred to a succeeding election [enter here and in Termination Statement on Final Report cover sheet] $ Ø
   d. Other surplus funds paid out [from Schedule I] $ Ø
   e. **Total Payments Made** [Sum of Lines 18a,18 b, 18c and 18d above] $ 48,842.44

19. **Ending balance** [Subtract Line 18e from Line 17e] $ 6,553.96

COMMITTEE'S RECEIPTS AND DISBURSEMENTS - TOTALS TO DATE

20. Contributions and Receipts [Add Line 17d above to *Total Contributions and Receipts* from last report] $ _____
21. Expenditures and Disbursements [Add Line 18e above to *Total Payments Made* from last report] $ _____
22. Debts remaining unpaid [from Schedule F of this report] $ 7000.00

23. Committee's Depository(ies) UNITED BANK Account Number: 004254-4264
_____ 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.

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

Report 6/12/03

RECEIVED AMENDED

'03 JUN -4 P12:41

ELECTORAL BOARD FAIRFAX COUNTY

MUST BE TYPED OR PRINTED LEGIBLY IN INK

MORROW TYRONE ROSSELL

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

REPORT COVERING PERIOD FROM April THROUGH May 31

16. *Beginning balance [Ending balance of last report] $ 45,426
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] $ 670.00

b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] $ Ø

c. Loans received this period [Line 12 of Schedule G] $ 3000.00

d. **Subtotal**: Contributions and Receipts received this period [Sum of Lines 17a,17 b and 17c above] $ 9,970

e. **Total expendable funds** [Sum of Lines 16 and 17d] $ 55,396.00

18. Disbursements for reporting period:

a. Expenditures made this period [Line 10 of Schedule G] $ 18,842.44

b. Loans repaid this period [Line 14 of Schedule G] $ 30,000.00

c. Surplus funds transferred to a succeeding election [enter here and in Termination Statement on Final Report cover sheet] $ Ø

d. Other surplus funds paid out [from Schedule I] $ Ø

e. **Total Payments Made** [Sum of Lines 18a,18 b, 18c and 18d above] $ 48,842.44

19. Ending balance [Subtract Line 18e from Line 17e] $ 6,553.56

COMMITTEE'S RECEIPTS AND DISBURSEMENTS - TOTALS TO DATE

20. Contributions and Receipts [Add Line 17d above to *Total Contributions and Receipts* from last report] $ 55,545.00

21. Expenditures and Disbursements [Add Line 18e above to *Total Payments Made* from last report] $ 48,991.44

22. Debts remaining unpaid [from Schedule F of this report] $ 70000.00

23. Committee's Depository(ies) UNITED BANK Account Number: 004254-4264

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.