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Campaign Finance Report

For

Candidates

§ 24.2-914 of the Code of Virginia

3 Pages

06 JUL 12 P12:08

<input type="checkbox"/> Check here if this is an Amended Report - Number:	ELECTORAL BOARD FAIRFAX COUNTY		SBE Committee ID Number: (Not applicable to candidates for local or constitutional offices)
	Barry for Sheriff		(11/03) 11/2007
P.O. Box 1437		Sheriff	
Centreville, VA 20122		(703) 246-3207	DISTRICT (if applicable)
CITY, STATE AND ZIP CODE		EMAIL / DAYTIME TELEPHONE NUMBER (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 interest or dividend payments and/or subtraction of bank service charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. The balance, as indicated on Line 19 of Schedule H, for the last reporting period with activity is:

\$ _____

REPORT DATE [CHECK ONE SQUARE BELOW]

MAY ELECTION	NOVEMBER ELECTION	NON-ELECTION YEAR
Candidates who will have activity pertaining to the 2006 February Primaries and/or May General Elections have reports due on the following days: <input type="checkbox"/> FEBRUARY 27, 2006 <small>*IF PRIMARY CALLED</small> <input type="checkbox"/> APRIL 24, 2006 <input type="checkbox"/> JUNE 15, 2006 <input type="checkbox"/> JULY 17, 2006 <input type="checkbox"/> JANUARY 16, 2007	Candidates who have activity pertaining to the 2006 June Primaries and/or November General elections have reports due on the following days: <input type="checkbox"/> APRIL 17, 2006 <input type="checkbox"/> JUNE 5, 2006 <input type="checkbox"/> JULY 17, 2006 <input type="checkbox"/> SEPTEMBER 15, 2006 <input type="checkbox"/> OCTOBER 16, 2006 <input type="checkbox"/> OCTOBER 30, 2006 <input type="checkbox"/> DECEMBER 4, 2006 <input type="checkbox"/> JANUARY 16, 2007	Candidate's Whose Office is <u>Not</u> Up for Election in 2006 have reports due on the following days: <input checked="" type="checkbox"/> JULY 17, 2006 <input type="checkbox"/> JANUARY 16, 2007
		SPECIAL ELECTION
		<input type="checkbox"/> PRE-ELECTION <input type="checkbox"/> POST ELECTION

STATEMENT OF CANDIDATE OR TREASURER

I declare, subject to applicable laws, that this report for the period Jan 1, 2006 through June 30, 2006 including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

M. Schubert
 SIGNATURE OF TREASURER/CANDIDATE

7-11-06
 DATE

SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 1-1-06 THROUGH 6-30-06

Barry for Sheriff (2003) 2007
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>1</u>	\$ <u>100.00</u>
2. Schedule B [Over \$100]	# <u>0</u>	\$ _____
3. Un-itemized cash contributions [\$100 or less]	# <u>0</u>	\$ _____
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>0</u>	\$ _____
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>1</u>	\$ <u>100.00</u>

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 [From line 2 Above]	\$ <u>0</u>
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ <u>0</u>
9. Schedule D [Expenditures]	\$ <u>100.00</u>
10. TOTAL [add lines 7, 8 and 9]	\$ <u>100.00</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>0</u>
12. Loans received this period [from Schedule E - Part I]	\$ <u>0</u>
13. SUBTOTAL [Add Lines 11 and 12]	\$ <u>0</u>
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ <u>0</u>)
15. Ending loan balance [subtract Line 14 from Line 13]	\$ <u>0</u>

SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 1-1-06 THROUGH 6-30-06.

Barry for Sheriff (2003) 2007

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

16. **Beginning Balance** [Line 19 of last report] \$ 998.74
17. **Receipts for Current Reporting Period:**
- a. Contributions received this period [Line 5 of Schedule G] \$ 100.00
 - b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$ 0
 - c. Loans received this period [Line 12 of Schedule G] \$ 0
 - d. **Subtotal:** Contributions and Receipts received this period [Add Lines 17a, 17b and 17c above] \$ 100.00
 - e. **Total Expendable Funds** [Add Lines 16 and 17d] \$ 1098.74
18. **Disbursements for Current Reporting Period:**
- a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 100.00
 - b. Loans repaid this reporting period [Line 14 of Schedule G] \$ 0
 - c. Other surplus funds paid out [from Schedule I] \$ 0
 - d. **Total Payments Made** [Add lines 18a, 18b, and 18c] \$ ~~1098.74~~^{100.00}
19. **Ending Balance** [Subtract Line 18d from Line 17e] \$ 998.74
(MUST MATCH LINE 29)
20. Total Unpaid Debts [from Schedule F of this report] \$ 0

Committee's Receipts and Disbursements – Election Cycle Totals

21. Balance at Start of Election Cycle \$ 0
22. Previous Receipts [Line 24 from last report] \$ 1411.74
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)
23. Receipts from Current Reporting Period [Line 17d above] \$ 100.00
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$ 1511.74
25. Total Funds Available [Add lines 21 and 24] \$ 1511.74
26. Previous Disbursements [Line 28 from last report] \$ 413.00
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)
27. Disbursements from Current Reporting Period [Line 18d above] \$ 100.00
28. Total Disbursements this Election Cycle [Add lines 26 and 27] \$ 513.00
29. **Ending Balance** [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 998.74