

11 pgs.

Campaign Finance Report

For

11 Pages

Candidates

2007 Reporting Year

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<input type="checkbox"/> Check here if this is an Amended Report - Number:		SBE Committee ID Number: (Not applicable to candidates for local or constitutional offices)	
John Frey For Clerk		November 2007	
NAME OF CANDIDATE OR POLITICAL COMMITTEE		ELECTION CYCLE (MONTH AND YEAR OF ELECTION)	
P.O. Box 2334		Clerk of Court	
MAILING ADDRESS (INCLUDE NUMBER AND STREET):		OFFICE SOUGHT	DISTRICT (if applicable)
Springfield, VA 22152		703 246-2770	
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 was:

\$ \_\_\_\_\_

MAY ELECTION	NOVEMBER ELECTION	NON-ELECTION YEAR
Candidates who will have activity pertaining to the 2007 May General Elections have reports due on the following dates:	Candidates who have activity pertaining to the 2007 June Primaries and/or November General elections have reports due on the following dates:	Candidate's Whose Office is Not Up for Election in 2007 have reports due on the following dates:
<input type="checkbox"/> APRIL 23, 2007 <input type="checkbox"/> JUNE 15, 2007 <input type="checkbox"/> JULY 16, 2007 <input type="checkbox"/> JANUARY 15, 2008	<input type="checkbox"/> APRIL 16, 2007 <input type="checkbox"/> JUNE 4, 2007 <input checked="" type="checkbox"/> JULY 16, 2007 <input type="checkbox"/> SEPTEMBER 17, 2007 <input type="checkbox"/> OCTOBER 15, 2007 <input type="checkbox"/> OCTOBER 29, 2007 <input type="checkbox"/> DECEMBER 6, 2007 <input type="checkbox"/> JANUARY 15, 2008	<input type="checkbox"/> JULY 16, 2007 <input type="checkbox"/> JANUARY 15, 2008
		SPECIAL ELECTION
		<input type="checkbox"/> PRE-ELECTION <input type="checkbox"/> POST ELECTION

I declare, subject to the provisions of § 24.2-1016 which is punishable up to a Class 5 Felony, that this report for the period 5/31/07 through 6/30/07, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

John J. Frey  
 SIGNATURE OF TREASURER/CANDIDATE

7/15/07  
 DATE

Schedule A: ITEMIZED CONTRIBUTIONS OVER \$100

John Frey For Clerk

Full Name of Contributor Mailing Address of Contributor & ZIP	Type Of Business Principal Place of Business	Name of Employer/Business Occupation Principal Place of Business	Date Received	Contribution This Period	Aggregate To Date
Abbou, Paul 6621 Springirth Terrace  Alexandria VA 22315		HeimLantz, PC CPA Alexandria, Va	6/22/2007	\$100.00	\$200.00
Allin, Philip 5141 Pleasant Forest Drive  Centreville VA 20120		Supplies Express, Inc. Vice President Centreville, VA	6/22/2007	\$200.00	\$200.00
Autry, James 420 Ayr Hill Avenue, N.E.  Vienna VA 22180		Culin, Sharp, Autry & Day Attorney Fairfax, VA	6/22/2007	\$25.00	\$275.00
Bright, Judith 8101 Overlake Court  Fairfax Station VA 22039		None Retired None	6/22/2007	\$25.00	\$110.00
Dave Albo For Delegate 6005 Greeley Blvd.  Springfield VA 22152	Campaign Account Springfield, VA		6/22/2007	\$1,000.00	\$1,000.00
First American Title Insurance Company 3859 Centerview Drive Suite 300 Chantilly VA 20151	Title Insurance Chantilly, VA		6/21/2007	\$1,000.00	\$1,000.00
Foglesong, Carol 1750 Chippewa Trail  Maitland FL 32751		Orange County Comptroller Orlando, FL	6/29/2007	\$150.00	\$150.00
Friends of Gary Clemens P.O. Box 495  Leesburg VA 20178	Candidate Campaign Committee Leesburg, VA		6/22/2007	\$100.00	\$350.00

Schedule A: ITEMIZED CONTRIBUTIONS OVER \$100

John Frey For Clerk

Full Name of Contributor Mailing Address of Contributor & ZIP	Type Of Business Principal Place of Business	Name of Employer/Business Occupation Principal Place of Business	Date Received	Contribution This Period	Aggregate To Date
Jacobs, Joan 4915 Loosetrife Court  Annandale VA 22003		None Retired None	6/11/2007	\$25.00	\$175.00
Jones, Robert 6112 Kings Color Drive  Fairfax VA 22030		Exostar, LLC Program Manager Fairfax, VA	6/22/2007	\$100.00	\$125.00
Kenney, Barbara 3834 Farrcroft Drive  Fairfax VA 22030		Fairfax Circuit Court Chief Deputy Clerk Fairfax, VA	6/15/2007	\$500.00	\$1,400.00
Klimkowski, Joe 8471 Summer Breeze lane  Springfield VA 22153		BAE Systems Information Systems Security Engineer Reston, VA	6/22/2007	\$125.00	\$125.00
McIntyre, Jim 6142 Shiplett Blvd  Burke VA 22015		The McIntyre Agency Insurance Agent Burke, VA	6/22/2007	\$20.00	\$120.00
McKnight, Stewart D. 3507 Riverwood Road  Alexandria VA 22309		None Retired None	6/19/2007	\$100.00	\$200.00
Monacelli, Mark 414 E. 13th Street  Duluth MN 55811		St. Louis County St. Louis County Recorder Duluth, MN	6/29/2007	\$200.00	\$200.00
Promax Management, Inc. 7007 Kilworth Lane  Springfield VA 22151	Real Estate Management Springfield, VA		6/23/2007	\$500.00	\$500.00

Schedule A: ITEMIZED CONTRIBUTIONS OVER \$100

John Frey For Clerk

Full Name of Contributor Mailing Address of Contributor & ZIP	Type Of Business Principal Place of Business	Name of Employer/Business Occupation Principal Place of Business	Date Received	Contribution This Period	Aggregate To Date
Qreitem, Anton and Ghada 6368 Torrence Street  Burke VA 22015		None Retired None	6/22/2007	\$75.00	\$200.00
Rees Broome, PC 8133 Leesburg Pike Suite 900 Vienna VA 22182	Law Firm Vienna, VA		6/27/2007	\$500.00	\$500.00
Rust & Rust, P.C. P.O. Box 460  Fairfax VA 22038	Law Firm Fairfax, VA		6/22/2007	\$1,000.00	\$1,000.00
Shepperson, Dorothy 5500 Ashfield Road  Alexandria VA 22315		Fairfax County Public Schools Teacher Alexandria, VA	6/22/2007	\$150.00	\$150.00
Simmons, Kyung 6206 Franconia Forest Court  Alexandria VA 22310		AmeriKor Language Services Interpreter Fairfax, VA	6/22/2007	\$250.00	\$250.00
Spencer, Denise 7106 Kerr Drive  Springfield VA 22150		Fairfax Circuit Court Clerk's Office Deputy Clerk Fairfax, VA	6/22/2007	\$20.00	\$140.00
Stottleyer, Elaine 12518 Nathaniel Oaks Drive  Oak Hill VA 20171		None Homemaker None	6/19/2007	\$500.00	\$500.00
Walker Title, LLC 11781 Lee Jackson Memorial Hwy Suite 300 Fairfax VA 22033	Title Insurance Fairfax, VA		6/29/2007	\$500.00	\$500.00

Schedule A: ITEMIZED CONTRIBUTIONS OVER \$100

John Frey For Clerk

Full Name of Contributor Mailing Address of Contributor & ZIP	Type Of Business Principal Place of Business	Name of Employer/Business Occupation Principal Place of Business	Date Received	Contribution This Period	Aggregate To Date
White, William 7266 Linden Tree Lane  Springfield VA 22152		ELS, Inc. Director of Navy Programs Arlington, VA	6/22/2007	\$20.00	\$120.00
Wrench, William P.O. Box 370  Fairfax Station VA 22039		The Wrench Goup Real Estate Developer Fairfax Station	6/11/2007	\$500.00	\$500.00

Schedule B: IN-KIND CONTRIBUTIONS OVER \$100

John Frey For Clerk

Full Name of Contributor Mailing Address of Contributor & ZIP	Occupation and Principle Place of Business of Contributor Employer	Services/Goods Received and Basis Used To Determine Value	Date Received	Contribution This Period	Aggregate To Date
Frey, John 7123 Galgate Drive  Springfield VA 22152	Clerk of Court Fairfax, VA  Fairfax Circuit Court	Prepaid Phone Cards Actual Cost	6/1/2007	\$52.49	\$850.56
Frey, John 7123 Galgate Drive  Springfield VA 22152	Clerk of Court Fairfax, VA  Fairfax Circuit Court	Prepaid Phone Cards Actual Cost	6/28/2007	\$42.00	\$892.56
Friends of Michael Frey P.O. Box 1288  Centreville VA 20122	Campaign Account Centreville  None	Food, paper products, d ecorations Actual Cost	6/22/2007	\$594.40	\$1,594.40

**SCHEDULE D: Expenditures**

John Frey For Clerk

Reporting Period May 31, 2007 - June 30, 2007

Person or Company Paid	Mailing Address of Payee Include Zip	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Roberts Oxygen Company	2929-A Eskridge Road Fairfax VA 22031	Helium	John Frey	5/31/2007	\$128.84
Hishta, John	7712 Island Creek Court Alexandria VA 22315	Consulting	John Frey	6/1/2007	\$3,500.00
Condry, Zachary	9849 St. Germaine Drive Knoxville TN 37922	Consulting	John Frey	6/1/2007	\$4,100.00
Executive Press, Inc.	10412 Main Street Fairfax VA 22030	Invitations	John Frey	6/6/2007	\$1,520.30
Executive Press, Inc.	10412 Main Street Fairfax VA 22030	Balloons and T-Shirts	John Frey	6/6/2007	\$1,407.00
Roberts Oxygen Company	2929-A Eskridge Road Fairfax VA 22031	Tank Rental	John Frey	6/10/2007	\$6.83
Premier Fundraising, Inc.	1127 Walker Road Great Falls VA 22066	Fundraising Services	John Frey	6/10/2007	\$2,000.00
Premier Fundraising, Inc.	1127 Walker Road Great Falls VA 22066	Printing Costs	John Frey	6/10/2007	\$1,233.48

**SCHEDULE D: Expenditures**

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John Frey For Clerk

Reporting Period May

Person or Company Paid	Mailing Address of Payee Include Zip	Item or Service	Name of Person Authorizing Expenditure	Amount Paid
USPS	Rolling Road Springfield VA 22152	Postage Stamps	John Frey	6/205.00
Condry, Zachary	9849 St. Germaine Drive Knoxville TN 37922	Copies & Mileage	John Frey	6/1303.27
Four Star Plastics	6733 Mid Cities Avenue Beltsville MD 20705	Plastic Bags	John Frey	6/2400.00
Verizon Wireless	P.O. Box 17120 Tucson AZ 85731	Wireless Phone Service	John Frey	6/2276.98
Town of Vienna	120 Cherry Street, SE Vienna VA 22180	Booth Rental 4th of July	John Frey	6/220.00
Executive Press, Inc.	10412 Main Street Fairfax VA 22030	Banners & Lapel Stickers	John Frey	6/2850.00
Executive Press, Inc.	10412 Main Street Fairfax VA 22030	Lapel Stickers	John Frey	6/2173.25
Roberts Oxygen Company	2929-A Eskridge Road Fairfax VA 22031	Helium	John Frey	6/228.59

# SCHEDULE D: Expenditures

John Frey For Clerk

Reporting Period May 31, 2007 - June 30, 2007

Person or Company Paid	Mailing Address of Payee Include Zip	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Condry, Zachary	9849 St. Germaine Drive Knoxville TN 37922	Consulting	John Frey	6/29/2007	\$4,100.00
PayPal, Inc.	2211 North First Street San Jose CA 95131	Financial Services	John Frey	6/29/2007	\$4.65
PayPal, Inc.	2211 North First Street San Jose CA 95131	Financial Services	John Frey	6/29/2007	\$1.75
PayPal, Inc.	2211 North First Street San Jose CA 95131	Financial Services	John Frey	6/29/2007	\$6.10

**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 occurred.

**John Frey For Clerk**

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

REPORT COVERING PERIOD May 31, 2007 - June 30, 2007

**CONTRIBUTIONS RECEIVED THIS PERIOD**

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>26</u>	\$ <u>7685.00</u>
2. Schedule B [Over \$100]	# <u>3</u>	\$ <u>688.89</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>50</u>	\$ <u>2035.00</u>
4. Un-itemized in-kind contributions [\$100 or less]	# <u>3</u>	\$ <u>56.47</u>
5. Total [Add lines 1, 2, 3 and 4]	# <u>82</u>	\$ <u>10465.36</u>

**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 [From Line 2 Above]	\$ <u>688.89</u>
8. Un-itemized in-kind contributions [From Line 4 Above]	\$ <u>56.47</u>
9. Schedule D [Expenditures]	\$ <u>20466.04</u>
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H	\$ <u>21211.40</u>

**RECONCILIATION OF LOAN ACCOUNT**

11. Beginning loan balance [from Line 15 of last report]	\$ <u>0.00</u>
12. Loans received this period [from Schedule E Part I]	\$ <u>0.00</u>
13. SUBTOTAL: [Add lines 11 and 12]	\$ <u>0.00</u>
14. Subtract: Loans repaid this period [from Schedule E Part II]	\$ <u>0.00</u>
15. Ending loan balance [subtract Line 14 from Line 13]	\$ <u>0.00</u>

**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 occurred.

John Frey For Clerk

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

REPORT COVERING PERIOD May 31, 2007 - June 30, 2007

**16. Beginning Balance [Line 19 of last report]** **\$ 36757.34**

**17. Receipts for current reporting period**

a. Contributions received this period [line 5 of Schedule G]	\$ <u>10465.36</u>
b. Bank interest, refunded expenditures and rebates [line 6 of Schedule G]	\$ <u>0.00</u>
c. Loans received this period [line 12 of Schedule G]	\$ <u>0.00</u>
d. SubTotal: Contributions and Receipts received this period [Add lines 17a, 17b and 17c above]	\$ <u>10465.36</u>
e. Total Expendable funds [Add lines 16 and 17d]	\$ <u>47222.70</u>

**18. Disbursements for current reporting period :**

a. Expenditures made this reporting period [line 10 of Schedule G]	\$ <u>21211.40</u>
b. Loans repaid this reporting period [from line 14 of Schedule G]	\$ <u>0.00</u>
c. Other surplus funds paid out [from Schedule I]	\$ <u>0.00</u>
d. Total payments made [Add lines 18a, 18b, 18c]	\$ <u>21211.40</u>

**19. Ending balance [Subtract line 18d from 17e]** **\$ 26011.30**  
(Line 19 must match Line 29)

20. Total Unpaid Debts [from Schedule F of this report] \$ 0.00

**Committee's Receipts And Disbursements - Election Cycle Totals**

21. Balance at Start of Cycle	\$ <u>6617.53</u>
22. Previous Receipts [Line 24 from last report] (Enter zero if first report of election cycle)	\$ <u>71387.88</u>
23. Receipts from Current Reporting Period [Line 17D above]	\$ <u>10465.36</u>
24. Total Receipts from Election Cycle [Add Lines 22 and 23]	\$ <u>81853.24</u>
25. Total funds available [Add Lines 21 and 24]	\$ <u>88470.77</u>
26. Previous Disbursements [Line 28 from last report] (Enter zero if first report of election cycle)	\$ <u>41248.07</u>
27. Disbursements from current Reporting period [Line 18D above]	\$ <u>21211.40</u>
28. Total Disbursements this election cycle [Add lines 26 and 27]	\$ <u>62459.47</u>
29. Ending balance [Subtract line 28 from line 25 - Difference must match line 19]	\$ <u>26011.30</u>