

Campaign Finance Report For Candidates

11 pgs.

2008 Reporting Year

<input type="checkbox"/> Check here if this is an Amended Report - Number:		SBE Committee ID Number: <i>(Not applicable to candidates for local or constitutional offices)</i>
John Frey For Clerk		November 2015
P.O. Box 2334		Clerk of Court
Springfield, VA 22152		703 246-2770

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:

\$ _____

REPORT DATE [CHECK ONE SQUARE BELOW]

<p>MAY ELECTION Candidates who will have activity pertaining to the 2008 May General Elections have reports due on the following dates:</p> <p><input type="checkbox"/> FEBRUARY 4, 2008 *IF PRIMARY CALLED</p> <p><input type="checkbox"/> APRIL 15, 2008</p> <p><input type="checkbox"/> APRIL 28, 2008</p> <p><input type="checkbox"/> JUNE 16, 2008</p> <p><input type="checkbox"/> JULY 15, 2008</p> <p><input type="checkbox"/> JANUARY 15, 2009</p>	<p>NOVEMBER ELECTION Candidates who have activity pertaining to the 2008 June Primaries and/or November General elections have reports due on the following dates:</p> <p><input type="checkbox"/> APRIL 15, 2008</p> <p><input type="checkbox"/> JUNE 2, 2008</p> <p><input type="checkbox"/> JULY 15, 2008</p> <p><input type="checkbox"/> SEPTEMBER 15, 2008</p> <p><input type="checkbox"/> OCTOBER 15, 2008</p> <p><input type="checkbox"/> OCTOBER 27, 2008</p> <p><input type="checkbox"/> DECEMBER 4, 2008</p> <p><input type="checkbox"/> JANUARY 15, 2009</p>	<p>NON-ELECTION YEAR Candidate's Whose Office is <u>Not</u> Up for Election in 2008 have reports due on the following dates:</p> <p><input checked="" type="checkbox"/> JULY 15, 2008</p> <p><input type="checkbox"/> JANUARY 15, 2009</p>
<p>SPECIAL ELECTION</p> <p><input type="checkbox"/> PRE-ELECTION</p> <p><input type="checkbox"/> POST ELECTION</p>		

STATEMENT OF CANDIDATE OR TREASURER

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 1/1/08 through 6/30/08, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

John I. Frey
SIGNATURE OF TREASURER/CANDIDATE

1/10/08
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
Akers, Mary 11533 Lakewood Lane Fairfax Station VA 22039		None Retired None	2/20/2008	\$250.00	\$250.00
Akers, Albert B. 11533 Lakewood Lane Fairfax Station VA 22039		None Retired None	2/22/2008	\$250.00	\$250.00
Callahan Campaign Committee P.O. Drawer 1173 McLean VA 22101	Campaign Committee McLean, VA		1/23/2008	\$250.00	\$250.00
Campbell, Thomas 4355 Hackney Coach Lane Fairfax VA 22030		Yates, Campbell, Christopher & Yates Attorney Fairfax, VA	6/17/2008	\$250.00	\$250.00
Codding, Fred 10382 Main Street Suite 200 Fairfax VA 22030		Self Attorney Fairfax, VA	6/21/2008	\$200.00	\$200.00
Devine, Ron 6403 Burke Woods Court Burke VA 22015		Virginia Foods, Inc. Restaurant Franchisee Springfield, VA	2/28/2008	\$1,000.00	\$1,000.00
Elaine McConnell For Supervisor 8533 Tuttle Road Springfield VA 22152	Campaign Committee Springfield, VA		3/8/2008	\$500.00	\$500.00
Folk, Thomas R. 4902 Asquith Court Fairfax VA 22032		Reed Smith, LLP Attorney Falls Church, VA	2/26/2008	\$250.00	\$250.00

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
Friends of Michael Frey P.O. Box 1288 Centreville VA 20122	Campaign Committee Centreville, VA		2/26/2008	\$1,000.00	\$1,000.00
Law Offices of Michael Kevin Murphy 10560 Main Street PH#15 Fairfax VA 22030	Law Firm Fairfax, VA		6/28/2008	\$250.00	\$250.00
Mackall, Henry 1032 Towlston Road McLean VA 22102		Mackall, Mackall & Gibb Attorney Fairfax, VA	6/16/2008	\$250.00	\$250.00
McKnight, Corra 3507 Riverwood Road Alexandria VA 22309		None Retired None	2/1/2008	\$250.00	\$250.00
McLendon, Michael 1501 Crystal Drive Apartment 1024 Arlington VA 22202		McLendon & Associates Policy and Management Consultant Athens, GA	3/4/2008	\$250.00	\$250.00
Mendelsohn, Stuart 1203 Wiesman Court Great Falls VA 22066		Holland & Knight Attorney Vienna, VA	2/26/2008	\$250.00	\$250.00
O'Rourke, Dorothy 3311 Dairy Lou Drive Herndon VA 20171		None Retired None	1/30/2008	\$250.00	\$250.00
Peterson, William 12500 Fair Lakes Circle Suite 400 Fairfax VA 22033		The Peterson Companies Builder Fairfax, VA	3/19/2008	\$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
Sensei Enterprises, Inc. 3975 University Drive Fairfax VA 22030	Technology/Foensic Evidence Fairfax, VA		6/16/2008	\$250.00	\$250.00
Smolen Plevy 8045 Leesburg Pike Vienna VA 22182	Law Firm Vienna, VA		6/27/2008	\$250.00	\$250.00
Stottlemeyer, Todd 12518 Nathaniel Oaks Drive Oak Hill VA 20171		National Federation Independent Business President Washington, DC	4/3/2008	\$250.00	\$250.00
The Lincoln Club of NO. VA 6429 Downing Court Annandale VA 22003	Political Club Annandale, VA		5/10/2008	\$1,000.00	\$1,000.00
Tracy, Warren 6570 Palisades Drive Centreville VA 20120		None Retired None	2/7/2008	\$210.00	\$210.00
Trichilo Bancroft McGavin Horvath & Judkins, PC 3920 University Drive Fairfax VA 22030	Law Firm Fairfax, VA		6/17/2008	\$500.00	\$500.00
Viar, Joe F. Jr. 7827 Southdown Road Alexandria VA 22308		None Retired None	4/10/2008	\$250.00	\$250.00
Williams, Earle C. 1480 Evans Farm Drive, #301 McLean VA 22101		None Retired None	4/8/2008	\$250.00	\$250.00

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
Wordsworth, James 8130 Watson Street McLean VA 22102		J.R. Stockyards Restaurant Owner Vienna, VA	6/5/2008	\$250.00	\$250.00
Wrench, William P.O. Box 370 Fairfax Station VA 22039		The Wrench Goup Real Estate Developer Fairfax Station	5/16/2008	\$250.00	\$250.00

SCHEDULE C: BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

John Frey For Clerk

Full Name and Address of Contributor	Reason/Type of Payment	Date Received	Payment Amount
Phillips Programs 7010 Braddock Road Annandale VA 22003	Uncashed Check - Paid fee twice - Annandale Festival	1/2/2008	\$20.00
Verizon Wireless P.O. Box 2167 Folsom CA 95763	Rebate	5/10/2008	\$411.51

SCHEDULE D: Expenditures

John Frey For Clerk

Reporting Period January 1, 2008 - June 30, 2008

Person or Company Paid	Mailing Address of Payee Include Zip	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless	P.O. Box 17120 Tucson AZ 85731	Cell Phone	John Frey	1/18/2008	\$123.34
Verizon Wireless	P.O. Box 17120 Tucson AZ 85731	Cell Phone	John Frey	2/9/2008	\$123.34
Verizon Wireless	P.O. Box 17120 Tucson AZ 85731	Cell Phone	John Frey	3/18/2008	\$123.34
Verizon Wireless	P.O. Box 17120 Tucson AZ 85731	Cell Phone	John Frey	4/19/2008	\$123.49
Verizon Wireless	P.O. Box 17120 Tucson AZ 85731	Cell Phone	John Frey	5/24/2008	\$123.65
Postmaster Springfield	Rolling Road Springfield VA 22152	Stamps	John Frey	6/6/2008	\$126.00
Verizon Wireless	P.O. Box 17120 Tucson AZ 85731	Cell Phone	John Frey	6/19/2008	\$90.70
Premier Fundraising, Inc.	1127 Walker Road Great Falls VA 22066	Fundraising Event - 10/22/07	John Frey	6/27/2008	\$2,000.00

SCHEDULE E: LOANS

John Frey For Clerk

Reporting Period January 1, 2008 - June 30, 2008

Address of Lender (Include Zipcode)	Full Name and Address of Co-Borrower	Date Received	Amount Of Loan this period	Remaining Loan Balance
Repayment Frey, Sue Carol 6515 Harwood Place Springfield VA 22152		6/27/2008	\$10,000.00	\$0.00

SCHEDULE F: DEBTS REMAINING UNPAID AS OF THIS REPORT

John Frey For Clerk

Reporting Period: July 1, 2008 - June 30, 2008

Full Name of Creditor	Mailing Address of Creditor Include Zip	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Frey, John	7123 Galgate Drive Springfield VA 22152	Loan to cover campaign expenses	11/12/2007	\$10,000.00

**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 January 1, 2008 - June 30, 2008

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>26</u>	\$ <u>9410.00</u>
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0.00</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>42</u>	\$ <u>3213.00</u>
4. Un-itemized in-kind contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
5. Total [Add lines 1, 2, 3 and 4]	# <u>68</u>	\$ <u>12623.00</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [Also enter on line 17b of Schedule H] \$ 431.51

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From Line 2 Above]	\$ <u>0.00</u>
8. Un-itemized in-kind contributions [From Line 4 Above]	\$ <u>0.00</u>
9. Schedule D [Expenditures]	\$ <u>2833.86</u>
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H	\$ <u>2833.86</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>20000.00</u>
12. Loans received this period [from Schedule E Part I]	\$ <u>0.00</u>
13. SUBTOTAL: [Add lines 11 and 12]	\$ <u>20000.00</u>
14. Subtract: Loans repaid this period [from Schedule E Part II]	\$ <u>10000.00</u>
15. Ending loan balance [subtract Line 14 from Line 13]	\$ <u>10000.00</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 January 1, 2008 - June 30, 2008

16. Beginning Balance [Line 19 of last report] **\$ 2173.27**

17. Receipts for current reporting period

a. Contributions received this period [line 5 of Schedule G]	\$ <u>12623.00</u>
b. Bank interest, refunded expenditures and rebates [line 6 of Schedule G]	\$ <u>431.51</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>13054.51</u>
e. Total Expendable funds [Add lines 16 and 17d]	\$ <u>15227.78</u>

18. Disbursements for current reporting period :

a. Expenditures made this reporting period [line 10 of Schedule G]	\$ <u>2833.86</u>
b. Loans repaid this reporting period [from line 14 of Schedule G]	\$ <u>10000.00</u>
c. Other surplus funds paid out [from Schedule I]	\$ <u>0.00</u>
d. Total payments made [Add lines 18a, 18b, 18c]	\$ <u>12833.86</u>

19. Ending balance [Subtract line 18d from 17e] **\$ 2393.92**
(Line 19 must match Line 29)

20. Total Unpaid Debts [from Schedule F of this report] \$ 10000.00

Committee's Receipts And Disbursements - Election Cycle Totals

21. Balance at Start of Cycle	\$ <u>2173.27</u>
22. Previous Receipts [Line 24 from last report] (Enter zero if first report of election cycle)	\$ <u>0.00</u>
23. Receipts from Current Reporting Period [Line 17D above]	\$ <u>13054.51</u>
24. Total Receipts from Election Cycle [Add Lines 22 and 23]	\$ <u>13054.51</u>
25. Total funds available [Add Lines 21 and 24]	\$ <u>15227.78</u>
26. Previous Disbursements [Line 28 from last report] (Enter zero if first report of election cycle)	\$ <u>0.00</u>
27. Disbursements from current Reporting period [Line 18D above]	\$ <u>12833.86</u>
28. Total Disbursements this election cycle [Add lines 26 and 27]	\$ <u>12833.86</u>
29. Ending balance [Subtract line 28 from line 25 - Difference must match line 19]	\$ <u>2393.92</u>