# Friends of Marty Nohe (CC-12-01260) Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 1 of 10 No Schedule A results to display.

Friends of Marty Nohe (CC-12-01260)	Reporting Period: 01/01/2017 Through: 06/30/2		
Therias of marty Horic (00 12 01200)	Pa	age:	2 of 10
No Schedule B results to display.			

# Friends of Marty Nohe (CC-12-01260) Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 3 of 10 No Schedule C results to display.

Food Lion Grocery 5592 Staples Mill Plaza

Woodbridge, VA 22193

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Seton School 9314 Maple Street Ad in program Marty Nohe 02/15/2017 \$75.00 Manassas, VA 20110 Prince William County Republican Committee 4431 Prince William Parkway Marty Nohe 03/04/2017 \$169.79 Lincoln-Reagan Dinner Woodbridge, VA 22192 Prince William County Republican Committee 4431 Prince William Parkway Silent Auction Items Marty Nohe 03/04/2017 \$95.00 Woodbridge, VA 22192 Sprint 2920 Prince William Pkwy Mobile phone service Marty Nohe 03/20/2017 \$625.00 Woodbridge, VA 22192 BJ's Wholesale Club 14123 Noblewood Plaza Food and Drink for Campaign Event Marty Nohe 03/30/2017 \$417.76 Woodbridge, VA 22192 Food Lion Grocery 5592 Staples Mill Plaza \$39.19 Food and Drink for Campaign Event Marty Nohe 03/30/2017 Woodbridge, VA 22193 Wegman's 14801 Dining Way 03/30/2017 \$565.80 Food and Drinks for Campaign Event Marty Nohe Woodbridge, VA 22191 Woodbine Ace Hardware 13418 Dumfries Road Marty Nohe 04/08/2017 \$16.95 Supplies for posting campaign signs Manassas, VA 20112 Facebook, Inc. 1601 Willow Road Online Advertising Marty Nohe 04/30/2017 \$257.59 Menlo Park, CA 94025 Facebook, Inc. 1601 Willow Road Online Advertising Marty Nohe 05/31/2017 \$150.00 Menlo Park, CA 94025 Food Lion Grocery 5592 Staples Mill Plaza Marty Nohe 06/01/2017 \$68.33 Food and drink for campaign event Woodbridge, VA 22193 BJ&#39:s Wholesale Club 14123 Noblewood Plaza Food and Drink for Campaign Event Marty Nohe 06/04/2017 \$307.03 Woodbridge, VA 22192

Food and Drink for Campaign Event

Marty Nohe

06/04/2017

\$102.74

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dale City Civic Association P.O. Box 1822 Woodbridge, VA 22193	Ad in Program	Marty Nohe	06/05/2017	\$100.00
Total This Period				\$2,990.18

Friends of Marty Nohe (CC-12-01260)	Reporting Period: 01/01/2017 Through: Page:	06/30/2017 6 of 10
No Schedule E-1 results to display.		

Friends of Marty Nohe (CC-12-01260)	Reporting Period: 01/01/2017 Through: 06/30/2017			
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No Schedule E-2 results to display.				

# Friends of Marty Nohe (CC-12-01260) Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 8 of 10 No Schedule F results to display.

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,990.18	
10. Total [add lines 7, 8 and 9]			\$2,990.18
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 10 of 10

			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,311.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures 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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,311.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,990.18		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,990.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,321.27
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$13,933.52	
22. Previous Receipts [Line 24 from last report]	\$1,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,183.52
26. Previous Disbursements [Line 28 from last report]	\$3,872.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,990.18		
28. Total Disbursements this Election Cycle			\$6,862.25
29. Ending Balance			\$8,321.27