

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Albo, David B. 8108 Ox Road Fairfax Station, VA 22039	1.Williams Mullen 2.lawyer 3.Tysons Corner, VA	03/27/2019	\$250.00	\$250.00
Borinsky, Daniel 1250 South Washington Street #821 Alexandria, VA 22314	1.retired 2.retired 3.Alexandria, Virginia	03/10/2019	\$500.00	\$500.00
Duecaster, Robert 9801 Alydar Court Nokesville, VA 20181	1.self employed 2.lawyer 3.Manassas, VA	03/04/2019	\$200.00	\$200.00
Eckert, Ronald 4160 Brookfield Way Southport, NC 28461-9062	1.retired 2.retired 3.Southport, NC	03/11/2019	\$300.00	\$300.00
Grymes, Charles 6836 General Longstreet's Line Manassas, VA 20109	1.retired 2.retired 3.Manassas, VA	03/11/2019	\$200.00	\$200.00
Harding, Kathleen 3731 Russell Road Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	03/11/2019	\$150.00	\$150.00
Holtslag, Galit 14485 Sedona Dr Gainesville, VA 20155	1.self employed 2.management 3.Gainesville, VA	03/11/2019	\$250.00	\$250.00
Hoskins, Sylvia 12621 Leeway Ct. Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	03/10/2019	\$200.00	\$200.00
Law Office of Amy L. Hermansen, PLLC 6815 Yates Ford Road Manassas, VA 20111	1. 2.Law Firm 3.Manassas, Virginia	03/25/2019	\$1,000.00	\$1,000.00
May, Karen 3113 Key Blvd. Arlington, VA 22201	1.self 2.Home-maker 3.Arlington, VA	03/15/2019	\$250.00	\$250.00
Meads, Nicholas 2956 Penny Lane Fairfax, VA 22031	1.DCI Group 2.public affairs 3.Washington, DC	03/30/2019	\$500.00	\$500.00
PAC Outsourcing LLC 5845 Richmond HWY Suite 820 Alexandria, VA 22303	1. 2.bus mgmt consultant 3.Alexandria, VA	03/15/2019	\$1,000.00	\$1,000.00

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R.L. Travers and Associates, Inc. PO Box 686 Springfield, VA 22150	1. 2.Real Estate Brokers 3.Springfield, VA	03/15/2019	\$300.00	\$300.00
Rappaport Companies 8405 Greensboro Drive 8th Floor McLean, VA 22102	1. 2.Real Estate Management 3.McLean, Virginia	03/06/2019	\$250.00	\$250.00
Richards, Haydn 5106 Grimm Dr Alexandria, VA 22304	1.Bradley Arant Boult Cummings LLP 2.Partner 3.Washington, DC	03/30/2019	\$200.00	\$200.00
Ruecker, Paul 15908 Dolphin Drive Dumfries, VA 22025	1.self-employed 2.self-employed consultant 3.Dumfries, VA	03/10/2019	\$200.00	\$200.00
Saggers, Cheryl 5077 Willow Oak Place Dumfries, VA 22025	1.retired 2.retired 3.Dumfries, VA	03/25/2019	\$200.00	\$200.00
Shull, David 2802 John Coffee Court Woodbridge, VA 22192	1.US Govt (ONDCP) 2.Executive 3.Washington, DC	03/30/2019	\$150.00	\$150.00
Tonnesen, Mark 13420 Classic Ct. Woodbridge, VA 22192-4428, VA 22192-4428	1.Appliance Connection 2.Owner 3.Woodbridge, VA	03/28/2019	\$500.00	\$500.00
Wear, Marc 706 Grandview Drive Alexandria, VA 22305	1.IAI, LLC 2.director 3.Chantilly, VA	03/10/2019	\$250.00	\$250.00
Total This Period			\$6,850.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Polaris Press 2212 Tackett's Mill Woodbridge, VA 22192	printing costs for mailer	Mike May	02/14/2019	\$946.53
United States Postal Service 3360 Post Office Road Woodbridge, VA 22192	Stamps	Mike May	02/16/2019	\$1,430.00
Pay Pal 2211 N 1st Street San Jose, CA 95131	PayPal fees	Mike May	02/28/2019	\$20.56
Prince William County Republican Committee P.O. Box 1955 Manassas, VA 20108-0806	Filing Fee for Firehouse Primary	Mike May	03/01/2019	\$5,000.00
BB&T 12435 Dillingham Square Woodbridge, VA 22192	ordering campaign checks	Mike May	03/12/2019	\$61.54
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192	Tickets to annual Lincoln, Reagan dinner	Mike May	03/13/2019	\$160.00
Mailchimp (c/o The Rocket Science Group, LLC) 675 Ponce De Leon Ave NE Suite 5000	email services	Mike May	03/15/2019	\$10.00
Lowe's 13720 Smoketown Road Woodbridge, VA 22192	zip ties for signs	Mike May	03/17/2019	\$22.58
United States Postal Service 3360 Post Office Road Woodbridge, VA 22192	stamps	Mike May	03/20/2019	\$55.00
NeverBounce 3690 Orange PI Suite 310 Beachwood, OH 44122	email services	Mike May	03/24/2019	\$22.07
Pay Pal 2211 N 1st Street San Jose, CA 95131	PayPal fees	Mike May	03/31/2019	\$74.94
Total This Period				\$7,803.22

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		02/14/2019	\$946.53	\$946.53
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		02/16/2019	\$1,430.00	\$1,430.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		03/01/2019	\$5,000.00	\$5,000.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		03/15/2019	\$10.00	\$10.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		03/17/2019	\$22.58	\$22.58
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		03/20/2019	\$55.00	\$55.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		03/24/2019	\$22.07	\$22.07
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		11/05/2015	\$2,904.74
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		02/14/2019	\$946.53
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		02/16/2019	\$1,430.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		03/01/2019	\$5,000.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		03/15/2019	\$10.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		03/17/2019	\$22.58
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		03/20/2019	\$55.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		03/24/2019	\$22.07
Total This Period			\$10,390.92

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$6,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	115	\$6,835.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	135		\$13,685.00
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]		\$7,803.22	
10. Total [add lines 7, 8 and 9]			\$7,803.22
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,904.74	
12. Loans received this period [from Schedule E-Part 1]		\$7,486.18	
13. Subtotal			\$10,390.92
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,390.92

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,572.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,685.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$7,486.18		
d. Subtotal: Contributions and Receipts received this period		\$21,171.18	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,743.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,803.22		
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]			\$7,803.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,940.23
20. Total Unpaid Debts [from Schedule F of this report]	\$10,390.92		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,572.27	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,171.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,171.18	
25. Total Funds Available [Add lines 21 and 24]			\$23,743.45
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,803.22		
28. Total Disbursements this Election Cycle			\$7,803.22
29. Ending Balance			\$15,940.23