

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
Kettler Real Estate Assessments 8255 Greensboro Drive Suite 200 McLean, VA 22102	1. 2.Commercial Real Estate 3.McLean, VA	01/25/2019	\$10,000.00	\$10,000.00
Madison Crescent Retail, LLC 11161 New Hampshire Ave Suite 200 Silver Spring, MD 20904	1. 2.Commercial Real Estate 3.Silver Spring, MD	01/08/2019	\$2,500.00	\$2,500.00
McGlothlin, Sheridan 13662 Office Place Suite 201 Woodbridge, VA 22192	1.Quaker Custom Homes 2.Home Builder 3.Woodbridge, VA	01/03/2019	\$1,000.00	\$1,000.00
Reeder, William 12811 Folly Quarter Road Ellicott City,, MD 21042	1.George Mason University 2.College Professor 3.Arlington, VA	02/15/2019	\$150.00	\$300.00
Strand, Mark 9424 Windy Hill Drive Nokesville, VA 20181	1.Congressional Institute 2.Consultant 3.Alexandria, VA	02/04/2019	\$1,000.00	\$1,000.00
Total This Period			\$14,650.00	

No Schedule B results to display.

No Schedule C results to display.

**Friends of Marty Nohe (CC-12-01260)**

 Reporting Period: 01/01/2019 Through: 03/31/2019  
 Final Report Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
All American Steakhouse & Sports Theater 5594 Ashland Community Square Manassas, VA 20112	Dinner meeting with campaign consultant	Marty Nohe	01/02/2019	\$57.00
Wix.com, Inc. 2601 Mission Street San Francisco, CA 94110	Web hosting services	Marty Nohe	01/12/2019	\$5.95
NAACP Prince William County Branch #7110 P.O Box 449 Manassas, VA 20108	Membership renewal	Marty Nohe	01/14/2019	\$750.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Online advertising	Marty Nohe	01/31/2019	\$49.01
Future Kings 2645 College Drive Woodbridge, VA 22191	Ad in program	Marty Nohe	02/09/2019	\$100.00
Seton School 9314 Maple Street Manassas, VA 20110	Ad in Program	Marty Nohe	02/11/2019	\$200.00
Wix.com, Inc. 2601 Mission Street San Francisco, CA 94110	Web hosting	Marty Nohe	02/12/2019	\$5.95
Brilliant Color Online purchase Ashland, VA 23005	Visual aid stand	Marty Nohe	02/14/2019	\$21.58
NGD Consulting 14760 Kogan Drive Woodbridge, VA 22193	Website management services	Marty Nohe	02/15/2019	\$70.48
Total This Period				\$1,259.97

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$14,650.00	
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	
<b>5. Total</b>	<b>5</b>		<b>\$14,650.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,259.97	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,259.97</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$56,644.66</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,650.00		
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		\$14,650.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$71,294.66</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,259.97		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$70,034.69	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$71,294.66
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$13,933.52	
22. Previous Receipts [Line 24 from last report]	\$58,675.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,325.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$87,258.52</b>
26. Previous Disbursements [Line 28 from last report]	\$15,963.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$71,294.66		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$87,258.52</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

**Friends of Marty Nohe (CC-12-01260)**

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Marty Nohe. P.O. Box 6936 Woodbridge, VA 22195	Transfer of funds to new campaign account associated with BoCS Chairman campaign	Marty Nohe	02/25/2019	\$70,034.69
Total This Period				