

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
Barbara Bush Republican Women 3655 LaHarve Place Woodbridge, VA 22192	1. 2.Party Committee 3.Woodbridge, VA	05/10/2019	\$150.00	\$150.00
Beyer, Mary Jane 15885 Cliffbrook Court Dumfries, VA 22025	1.Prince William County 2.aide to Supervisor 3.Woodbridge, VA	05/10/2019	\$200.00	\$200.00
Borinsky, Daniel 1250 South Washington Street #821 Alexandria, VA 22314	1.retired 2.retired 3.Alexandria, Virginia	04/25/2019	\$100.00	\$600.00
Borinsky, Daniel 1250 South Washington Street #821 Alexandria, VA 22314	1.retired 2.retired 3.Alexandria, Virginia	05/10/2019	\$500.00	\$1,100.00
Bukzin, Mitchell 12254 Seaford Ct Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	05/10/2019	\$25.00	\$125.00
Davis, Jeannemarie tbd Vienna, VA 22180	1.ICG Government 2.Republican - Individuals 3.Vienna, VA	04/25/2019	\$500.00	\$500.00
Deschauer, Christian tbd tbd, VA 22192	1.Transurban 2.Private Highway Companies 3.Alexandria, VA	04/05/2019	\$500.00	\$500.00
Harding, Kathleen 3731 Russell Road Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	05/10/2019	\$100.00	\$250.00
Hartwell, Robert 1219 3rd Street Drive East Palmetto, FL 34221	1.Hartwell Capitol Consulting 2.Consultant 3.Woodbridge, VA	04/30/2019	\$250.00	\$250.00
Hearney, Susan 11984 Point Longstreet Way Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	05/10/2019	\$25.00	\$125.00
Kanevsky, David 2250 Clarendon Blvd. Apt. 709 Arlington, VA 22201	1.American Viewpoint 2.Vice President 3.Alexandria, Virginia	04/15/2019	\$500.00	\$500.00
Kanevsky, David 2250 Clarendon Blvd. Apt. 709 Arlington, VA 22201	1.American Viewpoint 2.Vice President 3.Alexandria, Virginia	05/10/2019	\$100.00	\$600.00

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Lawson, Daniel 13708 Bridlewood Drive Gainesville, VA 20155	1.George Mason Mortgage, LLC 2.Senior VP and CFO 3.Fairfax, VA	05/10/2019	\$300.00	\$300.00
New Commonwealth PAC 3122 Woods Cove Lane Woodbridge, VA 22192	1. 2.PAC 3.Woodbridge, VA	04/15/2019	\$1,500.00	\$1,500.00
Rector, John 11729 Crest Maple Drive Lake Ridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	04/25/2019	\$150.00	\$150.00
Virginia Republican Victory Fund 107 S. West Street 439 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, Virginia	04/01/2019	\$1,000.00	\$1,000.00
Virginia Republican Victory Fund 107 S. West Street 439 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, Virginia	04/29/2019	\$2,000.00	\$3,000.00
Witherel, Jeff 12029 William and Mary Circle Woodbridge, VA 22192	1.US Army 2.Operations Chief 3.Arlington, VA	05/04/2019	\$100.00	\$150.00
Total This Period			\$8,000.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Friends of Marty Nohe P.O. Box 6936 Woodbridge, VA 22195	1. 2. Campaign Committee 3. Woodbridge, VA 4. 50% of the value of joint mailings and joint sample ballot	05/03/2019	\$13,563.33	\$13,563.33
Total This Period			\$13,563.33	

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
Deem Printing Company 9052 Euclid Ave Manassas, VA 20110	palm card printing	Mike May	04/01/2019	\$1,335.60
Weinhold, Dawson 13871 Racine Court Woodbridge, VA 22193	grassroots organization	Mike May	04/09/2019	\$426.00
Deem Printing Company 9052 Euclid Ave Manassas, VA 20110	post card printing	Mike May	04/10/2019	\$574.00
Staples 9480 Main Street Fairfax, VA 22031	purchase of labels	Mike May	04/10/2019	\$42.39
United States Postal Service 3360 Post Office Road Woodbridge, VA 22192	postage	Mike May	04/10/2019	\$574.40
Deem Printing Company 9052 Euclid Ave Manassas, VA 20110	postcard printing	Mike May	04/11/2019	\$34.44
Mailchimp (c/o The Rocket Science Group, LLC) 675 Ponce De Leon Ave NE Suite 5000	email services	Mike May	04/15/2019	\$30.00
Woodbine Hardware 13418 Dumfries Rd Manassas, VA 20112	purchase of wire cutters for signs	Mike May	04/16/2019	\$13.77
Polaris Press 2212 Tackett's Mill Woodbridge, VA 22192	printing of postcards	Mike May	04/19/2019	\$155.68
Home Depot 14025 Foulger Sq Woodbridge, VA 22192	purchase of stakes for signs	Mike May	04/20/2019	\$79.18
Staples 9480 Main Street Fairfax, VA 22031	purchase of labels	Mike May	04/20/2019	\$45.55
United States Postal Service 3360 Post Office Road Woodbridge, VA 22192	postage for mailing	Mike May	04/20/2019	\$350.00
School and Office Annex 12541 Dillingham Square Woodbridge, VA 22192	postage	Mike May	04/23/2019	\$56.00

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Weinhold, Dawson 13871 Racine Court Woodbridge, VA 22193	grassroots organizing	Mike May	04/26/2019	\$319.08
Go BIG Media 44 Canal Center Plaza Alexandria, VA 22314	Digital Advertising	Mike May	04/29/2019	\$750.00
Lowe's 13720 Smoketown Road Woodbridge, VA 22192	stakes and zip ties for signs	Mike May	04/30/2019	\$85.65
Pay Pal 2211 N 1st Street San Jose, CA 95131	on line processing fees	Mike May	04/30/2019	\$65.14
FLS Connect, LLC 7300 Hudson Blvd, Suite 270 Saint Paul, MN 55128	GOTV calls and texts	Mike May	05/01/2019	\$451.00
Party City 14026 Shoppers Best Way Woodbridge, VA 22192	piñata, candy and party supplies	Mike May	05/02/2019	\$92.34
Rappahannock Media, LLC (InsideNoVa / Piedmont Publishing Group) P.O. Box 3632 Warrenton, VA 20188	email marketing	Mike May	05/03/2019	\$400.00
Los Toltecos of Woodbridge 4120 Merchant Plaza Woodbridge, VA 22192	Food for fundraising event	Mike May	05/04/2019	\$346.20
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook advertising	Mike May	05/05/2019	\$159.97
FLS Connect, LLC 7300 Hudson Blvd, Suite 270 Saint Paul, MN 55128	balance for GOTV texts and calls	Mike May	05/07/2019	\$15.99
Weinhold, Dawson 13871 Racine Court Woodbridge, VA 22193	grassroots organizing	Mike May	05/09/2019	\$452.04
Mailchimp (c/o The Rocket Science Group, LLC) 675 Ponce De Leon Ave NE Suite 5000	email services	Mike May	05/15/2019	\$30.00
Costco Wholesale 2700 Potomac Mills Circle Woodbridge, VA 22192	Candy for parade	Mike May	05/17/2019	\$43.02

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Party City 14026 Shoppers Best Way Woodbridge, VA 22192	Helium Tank Rental	Mike May	05/17/2019	\$84.79
NGD Consulting 14760 Kogan Dr. Woodbridge, VA 22193	Consulting/Design of campaign literature	Mike May	05/20/2019	\$1,250.00
Old Bridge Observer PO Box 1146 Manassas, VA 20108	Ads	Mike May	05/20/2019	\$644.24
Charlie D's Next Day Tees 9510 Center Street Manassas, VA 20110	Tee Shirts	Mike May	05/25/2019	\$900.00
African American Heritage Festival Committee PO Box 4006 Manassas, VA 20108	Ad	Mike May	05/27/2019	\$50.00
Pay Pal 2211 N 1st Street San Jose, CA 95131	On line processing fees	Mike May	05/30/2019	\$10.96
Total This Period				\$9,867.43

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		04/10/2019	\$42.39	\$42.39
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		04/16/2019	\$13.77	\$13.77
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		04/20/2019	\$79.18	\$79.18
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		04/20/2019	\$350.00	\$350.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		04/20/2019	\$45.55	\$45.55
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		04/23/2019	\$56.00	\$56.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		04/30/2019	\$85.65	\$85.65
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		05/01/2019	\$451.00	\$451.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		05/02/2019	\$92.34	\$92.34
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		05/03/2019	\$400.00	\$400.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		05/04/2019	\$346.20	\$346.20
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		05/05/2019	\$159.97	\$159.97
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		05/07/2019	\$15.99	\$15.99

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		05/15/2019	\$60.00	\$60.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		05/17/2019	\$43.02	\$43.02
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		05/17/2019	\$84.79	\$84.79
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
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		04/10/2019	\$42.39
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		04/16/2019	\$13.77
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		04/20/2019	\$79.18
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		04/20/2019	\$350.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		04/20/2019	\$45.55

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		04/23/2019	\$56.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		04/30/2019	\$85.65
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		05/01/2019	\$451.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		05/02/2019	\$92.34
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		05/03/2019	\$400.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		05/04/2019	\$346.20
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		05/05/2019	\$159.97
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		05/07/2019	\$15.99
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		05/15/2019	\$60.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		05/17/2019	\$43.02
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		05/17/2019	\$84.79
Total This Period			\$12,716.77

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$8,000.00	
2. Schedule B [Over \$100]	1	\$13,563.33	
3. Un-itemized Cash Contributions [\$100 or less]	50	\$2,950.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$24,513.33
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]		\$13,563.33	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,867.43	
10. Total [add lines 7, 8 and 9]			\$23,430.76
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,390.92	
12. Loans received this period [from Schedule E-Part 1]		\$2,325.85	
13. Subtotal			\$12,716.77
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$12,716.77

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,940.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,513.33		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,325.85		
d. Subtotal: Contributions and Receipts received this period		\$26,839.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,779.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,430.76		
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]			\$23,430.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,348.65
20. Total Unpaid Debts [from Schedule F of this report]	\$12,716.77		
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]	\$21,171.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,839.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,010.36	
25. Total Funds Available [Add lines 21 and 24]			\$50,582.63
26. Previous Disbursements [Line 28 from last report]	\$7,803.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,430.76		
28. Total Disbursements this Election Cycle			\$31,233.98
29. Ending Balance			\$19,348.65