

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
Anderson, Cleveland 3172 Elm Court Triangle, VA 22172	1.Vincent and Vincent Salon 2.owner 3.Dumfries, VA	06/29/2019	\$50.00	\$150.00
Barrett, John Wayne 3190 Darden Dr. Woodbridge, VA 22192	1.H&R Block 2.Accountant 3.Woodbridge, Virginia	06/29/2019	\$100.00	\$150.00
Beyer, Mary Jane 15885 Cliffbrook Court Dumfries, VA 22025	1.Prince William County 2.aide to Supervisor 3.Woodbridge, VA	06/20/2019	\$100.00	\$300.00
Borinsky, Daniel 1250 South Washington Street #821 Alexandria, VA 22314	1.retired 2.retired 3.Alexandria, Virginia	06/20/2019	\$100.00	\$1,200.00
Fojt, Alan 6355 Yates Ford Rd. Manassas, VA 20111	1.Retired 2.Retired 3.n/a	06/21/2019	\$200.00	\$200.00
Harding, Kathleen 3731 Russell Road Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	06/22/2019	\$200.00	\$450.00
Kerr, George 15521 Barrington PL Dumfries, VA 22025	1.Retired 2.Retired 3.Woodbridge, VA	06/29/2019	\$200.00	\$200.00
Lohier, Jean 12827 Greenhall Dr Woodbridge, VA 22192	1.National Contract Mgmt Assoc 2.Retail 3.Woodbridge, VA	06/09/2019	\$200.00	\$200.00
May, Barbara 5972 Queenston Street Springfield, VA 22192	1.Fairfax County Public Schools 2.teacher 3.Springfield, Virginia	06/10/2019	\$100.00	\$150.00
Mechanix Auto Repair 1328 Profit Ct. Woodbridge, VA 22191	1. 2.Auto Repair 3.Woodbridge, VA	06/25/2019	\$250.00	\$250.00
Patten, Robert 13526 Minnieville Road Woodbridge, VA 22192	1.Patten & Associates 2.Accountant 3.Woodbridge, VA	06/20/2019	\$50.00	\$150.00
Ruecker, Paul 15908 Dolphin Drive Dumfries, VA 22025	1.self-employed 2.self-employed consultant 3.Dumfries, VA	06/20/2019	\$100.00	\$300.00

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Saggers, Cheryl 5077 Willow Oak Place Dumfries, VA 22025	1.retired 2.retired 3.Dumfries, VA	06/20/2019	\$200.00	\$400.00
Sebula, Paul 11029 Edgepark Cir. Apt. 201 Manassas, VA 20109-7725	1.BAE Systems, Inc. 2.Physicist 3.Arlington, VA	06/29/2019	\$70.00	\$170.00
Sowers for Supervisor PO Box 26141 Alexandria, VA 22313	1. 2.Candidate Committee 3.Woodbridge, VA	06/27/2019	\$489.72	\$489.72
The Presidential Coalition, LLC 1006 Pennsylvania Ave SE Washington, DC 20003	1. 2.PAC 3.Washington, DC	06/29/2019	\$2,500.00	\$2,500.00
Total This Period			\$4,909.72	

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. Candy and parade supplies 5. Actual Cost	06/27/2019	\$547.55	\$14,110.88
Total This Period			\$547.55	

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 of lit	Mike May	05/31/2019	\$766.72
Renegade Productions 10950 Gilroy Rd Hunt Valley, MD 21031	Advertising	Mike May	06/07/2019	\$780.00
Dale City Parade Committee PO Box 1822 Dale City, VA 22195	Ad for Parade Program	Mike May	06/10/2019	\$50.00
Polaris Press 2212 Tackett's Mill Woodbridge, VA 22192	printing costs-fundraiser invite	Mike May	06/10/2019	\$77.49
Mailchimp (c/o The Rocket Science Group, LLC) 675 Ponce De Leon Ave NE Suite 5000	email services	Mike May	06/15/2019	\$30.00
United States Postal Service 3360 Post Office Road Woodbridge, VA 22192	postage	Mike May	06/15/2019	\$55.00
Polaris Press 2212 Tackett's Mill Woodbridge, VA 22192	purchase of campaign stickers and fans	Mike May	06/21/2019	\$1,631.82
NeverBounce 3690 Orange Pl Suite 310 Beachwood, OH 44122	email list update	Mike May	06/22/2019	\$30.22
Harvest Life Church 14401 Telegraph Road Woodbridge, VA 22192	Donation to Changing Lives Together Golf Classic Charity Event	Mike May	06/24/2019	\$50.00
Project Mend a House 8787 Commerce Ct Manassas, VA 20110	Ticket to event	Mike May	06/28/2019	\$45.00
Pay Pal 2211 N 1st Street San Jose, CA 95131	On line transaction fees	Mike May	06/30/2019	\$17.45
Weinhold, Dawson 13871 Racine Court Woodbridge, VA 22193	grassroots organizing	Mike May	06/30/2019	\$266.04
Total This Period				\$3,799.74

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		06/07/2019	\$780.00	\$780.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		06/15/2019	\$55.00	\$55.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		06/15/2019	\$30.00	\$30.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		06/07/2019	\$780.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		06/15/2019	\$55.00

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		06/15/2019	\$30.00
Total This Period			\$13,581.77

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$4,909.72	
2. Schedule B [Over \$100]	1	\$547.55	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$695.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$6,152.27
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]		\$547.55	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,799.74	
10. Total [add lines 7, 8 and 9]			\$4,347.29
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$12,716.77	
12. Loans received this period [from Schedule E-Part 1]		\$865.00	
13. Subtotal			\$13,581.77
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$13,581.77

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,348.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,152.27		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$865.00		
d. Subtotal: Contributions and Receipts received this period		\$7,017.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,365.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,347.29		
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]			\$4,347.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,018.63
20. Total Unpaid Debts [from Schedule F of this report]	\$13,581.77		
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]	\$48,010.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,017.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,027.63	
25. Total Funds Available [Add lines 21 and 24]			\$57,599.90
26. Previous Disbursements [Line 28 from last report]	\$31,233.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,347.29		
28. Total Disbursements this Election Cycle			\$35,581.27
29. Ending Balance			\$22,018.63