

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
Aitken, Lorraine 2805 John Coffee Court Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	08/03/2019	\$200.00	\$200.00
Bassam, Deeni 9255 Bennett Dr Manassas, VA 20110	1.The Spine Care Center 2.Physician 3.Manassas, VA	08/12/2019	\$500.00	\$500.00
Beyer, Mary Jane 15885 Cliffbrook Court Dumfries, VA 22025	1.Prince William County 2.aide to Supervisor 3.Woodbridge, VA	08/29/2019	\$150.00	\$450.00
Borinsky, Daniel 1250 South Washington Street #821 Alexandria, VA 22314	1.retired 2.retired 3.Alexandria, Virginia	08/15/2019	\$1,000.00	\$2,200.00
Branscome Paving Co 7812 Bethlehem Rd Manassas, VA 20109	1. 2.Highway contractors 3.Manassas, VA	08/29/2019	\$500.00	\$500.00
Carrlee Construction Company, Inc PO Box 708 Haymarket, VA 20168	1. 2.General contractor 3.Haymarket, VA	08/05/2019	\$1,000.00	\$1,000.00
Clark, Anthony 13003 Occoquan Rd Woodbridge, VA 22192	1.Pr Will Pipeline Corp 2.Oil companies/refineries 3.Woodbridge, VA	08/26/2019	\$250.00	\$250.00
Egee, Ed 12008 Governors Court Woodbridge, VA 22192	1.Xerox 2.Government Relations 3.Washington DC	07/11/2019	\$200.00	\$200.00
Fojt, Alan 6355 Yates Ford Rd. Manassas, VA 20111	1.Retired 2.Retired 3.Manassas, VA	08/15/2019	\$100.00	\$300.00
Friends of Marty Nohe P.O. Box 6936 Woodbridge, VA 22195	1. 2.Campaign Committee 3.Woodbridge, VA	08/31/2019	\$2,500.00	\$16,610.88
Geloo, Andi 10660 Page Ave Fairfax, VA 22030	1.Self employed 2.Attorney 3.Fairfax, VA	08/20/2019	\$500.00	\$500.00
Hill, Sam 3996 Bali Ct. Woodbridge, VA 22192	1.Northern Virginia Community College 2.Provost 3.Woodbridge, VA	08/21/2019	\$100.00	\$200.00

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Mechanix Auto Repair 1328 Profit Ct. Woodbridge, VA 22191	1. 2.Auto Repair 3.Woodbridge, VA	08/26/2019	\$250.00	\$500.00
New, Benjamin 2032 Pixie Way Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	08/20/2019	\$500.00	\$500.00
Oleary, Patrick 13084 Saint Andrews Ct Woodbridge, VA 22192	1.Tbd 2.Tbd 3.Woodbridge, VA	08/29/2019	\$250.00	\$250.00
Saggers, Cheryl 5077 Willow Oak Place Dumfries, VA 22025	1.retired 2.retired 3.Dumfries, VA	07/10/2019	\$100.00	\$500.00
Smith, Frederick 13426 Brogue Ct Gainesville, VA 20155	1.Tbd 2.Tbd 3.Gainesville, VA	08/30/2019	\$150.00	\$150.00
SMJ Management, LLC PO Box 144 Gainesville, VA 20156	1. 2.Rental/Property Management 3.Gainesville, VA	08/28/2019	\$1,000.00	\$1,000.00
Walvius, John 3720 Russell Rd. Woodbridge, VA 22192-4904	1.Norman Realty 2.Realtor 3.Manassas, Virginia	08/21/2019	\$250.00	\$350.00
Ward, Elizabeth 14520 Dowden Downs Dr Haymarket, VA 20169	1.Green Risks 2.Engineering 3.Haymarket, Va	08/28/2019	\$200.00	\$200.00
Total This Period			\$9,700.00	

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
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192	Reimburse--purchase of food and event supplies for Dumfries meet/greet	Mike May	07/07/2019	\$56.83
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192	Reimburse-purchase of pop up tent for outdoor campaign events	Mike May	07/07/2019	\$71.00
Town of Haymarket 15000 Washington Street #100 Haymarket, VA 20169	Fee for Haymarket Parade	Mike May	07/11/2019	\$25.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192	reimbursement for purchase of stamps for campaign	Mike May	07/12/2019	\$60.90
Mailchimp (c/o The Rocket Science Group, LLC) 675 Ponce De Leon Ave NE Suite 5000	email services	Mike May	07/15/2019	\$50.00
Polaris Press 2212 Tackett's Mill Woodbridge, VA 22192	Purchase of Signs	Mike May	07/19/2019	\$3,726.67
American Legion Post 114 9511 Prince William Street Manassas, VA 20110	American Legion Post 114 Charter Members Memorial Dinner	Mike May	07/20/2019	\$45.00
Crigler, Brian 2020 Glenn Valley Ln Apt 102 Indian Trail, NC 28079	Website Services	Mike May	07/22/2019	\$1,000.00
Weinhold, Dawson 13871 Racine Court Woodbridge, VA 22193	Grassroots	Mike May	07/22/2019	\$342.00
Pay Pal 2211 N 1st Street San Jose, CA 95131	Online processing fees	Mike May	07/31/2019	\$10.20
Mailchimp (c/o The Rocket Science Group, LLC) 675 Ponce De Leon Ave NE Suite 5000	email services	Mike May	08/15/2019	\$50.00
Weinhold, Dawson 13871 Racine Court Woodbridge, VA 22193	grassroots	Mike May	08/15/2019	\$228.00
United States Postal Service 3360 Post Office Road Woodbridge, VA 22192	stamps	Mike May	08/16/2019	\$165.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blue Snap Inc. 800 South Street Waltham, MA 02453	video production for social media	Mike May	08/19/2019	\$19.99
Woodbridge Senior High School 3001 Old Bridge Rd Woodbridge, VA 22192	Ad	Mike May	08/20/2019	\$150.00
Festival Leesburg, LLC, dba By Faith Daily P.O. Box 103 Leesburg, VA 20178	booth at festival	Mike May	08/22/2019	\$400.00
Deem Printing Company 9052 Euclid Ave Manassas, VA 20110	printing	Mike May	08/23/2019	\$806.66
Polaris Press 2212 Tackett's Mill Woodbridge, VA 22192	printing of literature	Mike May	08/23/2019	\$491.41
Pay Pal 2211 N 1st Street San Jose, CA 95131	Online fees	Mike May	08/31/2019	\$37.64
Total This Period				\$7,736.30

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		07/15/2019	\$50.00	\$50.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		08/15/2019	\$50.00	\$50.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		08/16/2019	\$165.00	\$165.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		08/19/2019	\$19.99	\$19.99
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		08/22/2019	\$400.00	\$400.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		07/07/2019	\$2,904.74	\$0.00
Total This Period				

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		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
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		04/23/2019	\$56.00

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		04/30/2019	\$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
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		06/15/2019	\$30.00

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		07/15/2019	\$50.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		08/15/2019	\$50.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		08/16/2019	\$165.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		08/19/2019	\$19.99
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		08/22/2019	\$400.00
Total This Period			\$11,362.02

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$9,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$620.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$10,320.00
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]		\$7,736.30	
10. Total [add lines 7, 8 and 9]			\$7,736.30
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$13,581.77	
12. Loans received this period [from Schedule E-Part 1]		\$684.99	
13. Subtotal			\$14,266.76
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,904.74	
15. Ending loan balance			\$11,362.02

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,018.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,320.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$684.99		
d. Subtotal: Contributions and Receipts received this period		\$11,004.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,023.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,736.30		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,904.74	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$10,641.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,382.58
20. Total Unpaid Debts [from Schedule F of this report]	\$11,362.02		
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]	\$55,027.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,004.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,032.62	
25. Total Funds Available [Add lines 21 and 24]			\$68,604.89
26. Previous Disbursements [Line 28 from last report]	\$35,581.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,641.04		
28. Total Disbursements this Election Cycle			\$46,222.31
29. Ending Balance			\$22,382.58