

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
Ahmed, Rafi 4119 Glendale Road Woodbridge, VA 22193	1.Meineke car care 2.Auto Supplies/Repair 3.Woodbridge, VA	10/26/2019	\$250.00	\$250.00
Albo, David B. 8108 Ox Road Fairfax Station, VA 22039	1.Williams Mullen 2.lawyer 3.Tysons Corner, VA	10/25/2019	\$250.00	\$750.00
Barrett, John Wayne 3190 Darden Dr. Woodbridge, VA 22192	1.H&R Block 2.Accountant 3.Woodbridge, Virginia	11/05/2019	\$100.00	\$500.00
Beyer, Mary Jane 15885 Cliffbrook Court Dumfries, VA 22025	1.Prince William County 2.aide to Supervisor 3.Woodbridge, VA	10/28/2019	\$50.00	\$500.00
Card, Bill 16704 Ostenbury Court Dumfries, VA 22025	1.retired 2.retired 3.Dumfries, Virginia	11/10/2019	\$100.00	\$150.00
Carney, Katherine 2376 Chancellor Drive Woodbridge, VA 22192	1.Prince William County Public Schools 2.teacher 3.Woodbridge, VA	10/25/2019	\$100.00	\$150.00
Cornelius, Kenneth 12326 Mulberry Court Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	11/03/2019	\$75.00	\$175.00
Devito, Karen 18328 Candice Dr Triangle, VA 22172	1.Non profit 2.Director of Catholics for Housing 3.PWC, Virginia	11/18/2019	\$250.00	\$350.00
Eagle Protection Services, Inc. PO Box 1224 Haymarket, VA 20168	1. 2.Security 3.Haymarket, Virginia	11/01/2019	\$1,000.00	\$1,000.00
Garber, Daniel 4088 Fallway LN Woodbridge, VA 22193	1.PWC Gov 2.Maintenance 3.Woodbridge, Virginia	10/28/2019	\$180.00	\$180.00
Garber, J. Manley 14000 Spriggs Road Woodbridge, VA 22193	1.retired 2.retired 3.Woodbridge, VA	10/30/2019	\$500.00	\$500.00
Garcia, Lisseth 13000 Kidwell Drive Woodbridge, VA 22192	1.Giant Food 2.cashier 3.Lake Ridge, VA	10/27/2019	\$120.00	\$120.00

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Gibson, James 3511 Mount Burnside Way Woodbridge, VA 22192	1.Calibre 2.Principal Analyst 3.Alexandria, Virginia	10/29/2019	\$200.00	\$400.00
Girvin, Kathleen K 12217 Oakwood Dr. Woodbridge, VA 22192	1.PPL 2.Attendant Care Services 3.Woodbridge, VA	10/30/2019	\$90.00	\$175.00
Hampton Landing LTD 16205 Neabsco Rd Woodbridge, VA 22191	1. 2.Marina 3.Woodbridge, VA	10/30/2019	\$250.00	\$250.00
Hylton, Conrad 14400 Franklin Street Woodbridge, VA 22191	1.Marumsc Development 2.Real Estate 3.Woodbridge, Virginia	11/01/2019	\$2,500.00	\$2,500.00
Malloy 1880 Opitz Blvd Woodbridge, VA 22191	1. 2.Auto dealership 3.Woodbridge, VA	10/28/2019	\$450.00	\$450.00
May, Barbara 5972 Queenston Street Springfield, VA 22192	1.Fairfax County Public Schools 2.teacher 3.Springfield, Virginia	11/03/2019	\$1,000.00	\$1,550.00
May, Thomas 7065 Heritage Hunt Dr. Apt. 207 Gainesville, VA 20155-3172	1.Retired 2.Retired 3.Woodbridge, VA	10/30/2019	\$100.00	\$150.00
May, Thomas 7065 Heritage Hunt Dr. Apt. 207 Gainesville, VA 20155-3172	1.Retired 2.Retired 3.Woodbridge, VA	11/26/2019	\$100.00	\$250.00
Menz, Theresa T 5334 Jessup Lane Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	10/29/2019	\$100.00	\$175.00
Pace, David 3422 Flint Hill Place Woodbridge, VA 22192	1.SAIC 2.Defense industry 3.Woodbridge, VA	10/26/2019	\$50.00	\$150.00
Pilot House Marina 16216 Neabsco Rd Woodbridge, VA 22191	1. 2.Marina 3.Woodbridge, VA	10/28/2019	\$250.00	\$250.00
Pinchotti, David 4609 Marie St Beltsville, MD 20705	1.USAF 2.Supervisory Financial Management Specialist 3.Washington, DC	10/30/2019	\$500.00	\$600.00

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Porter, George 6796 DERBY RUN WAY Gainesville, VA 20155	1.retired 2.retired 3.Gainesville, VA	10/25/2019	\$30.00	\$105.00
Porter, George 6796 DERBY RUN WAY Gainesville, VA 20155	1.retired 2.retired 3.Gainesville, VA	11/20/2019	\$50.00	\$155.00
Ruecker, Paul 15908 Dolphin Drive Dumfries, VA 22025	1.self-employed 2.self-employed consultant 3.Dumfries, VA	10/28/2019	\$250.00	\$900.00
Ruhle, Michael tbd tbd, VA 22191	1.tbd 2.owner 3.tbd	10/30/2019	\$200.00	\$200.00
Shartzter, Kathy Gordon Blvd Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	10/27/2019	\$35.00	\$145.00
Shull, David 2802 John Coffee Court Woodbridge, VA 22192	1.US Govt (ONDCP) 2.Executive 3.Washington, DC	11/27/2019	\$100.00	\$350.00
Sova, John 2806 John Coffee Ct Woodbridge, VA 22192	1.retired 2.retired 3.retired	11/03/2019	\$50.00	\$150.00
Speare, Edwin 3729 Russell Road Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	11/09/2019	\$50.00	\$150.00
Tacos Moya Incorporated 14087 Jefferson Davis Hwy Ste 137 Woodbridge, VA 22191	1. 2.Restaurant 3.Woodbridge, VA	10/25/2019	\$800.00	\$800.00
Ward, Elizabeth 14520 Dowden Downs Dr Haymarket, VA 20169	1.Green Risks 2.Engineering 3.Haymarket, Va	10/28/2019	\$200.00	\$400.00
Ward, Elizabeth 14520 Dowden Downs Dr Haymarket, VA 20169	1.Green Risks 2.Engineering 3.Haymarket, Va	11/19/2019	\$100.00	\$500.00
Williams, Charlotte 7542 Clifton Rd Clifton, VA 20124	1.retired 2.retired 3.Clifton, VA	11/26/2019	\$500.00	\$1,000.00

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Williams, Robin 12967 Freestone Ct. Woodbridge, VA 22192	1.Exelis 2.Logistics Manager 3.Herndon, VA	11/21/2019	\$100.00	\$250.00
Total This Period			\$11,030.00	

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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Organization 3. Richmond, VA 4. Vendor Payment for Direct Mail to KAP Print LLC 5. Actual Cost	11/25/2019	\$19,402.55	\$19,402.55
Total This Period			\$19,402.55	

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
Grace Church 1006 Williamstown Dr Dumfries, VA 22026	Tickets to Gala	Mike May	10/25/2019	\$120.00
Polaris Press 2212 Tackett's Mill Woodbridge, VA 22192	Envelopes and literature	Mike May	10/25/2019	\$738.42
School and Office Annex 12541 Dillingham Square Woodbridge, VA 22192	Stamps	Mike May	10/26/2019	\$165.00
Eventbrite 155 5th St 7th Floor San Francisco, CA 94103	processing fees	Mike May	10/27/2019	\$14.98
Go BIG Media 44 Canal Center Plaza Alexandria, VA 22314	digital advertising	Mike May	10/28/2019	\$10,015.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Ad	Mike May	10/31/2019	\$50.00
Pay Pal 2211 N 1st Street San Jose, CA 95131	Online processing fees	Mike May	10/31/2019	\$38.51
Facebook 1601 Willow Rd Menlo Park, CA 94025	Ad	Mike May	11/05/2019	\$250.00
Clark, Jason 1326 Devils Reach Road Woodbridge, VA 22192	grassroots	Mike May	11/07/2019	\$3,000.00
Friends of Ruth Anderson 11239 Ramrod Road Woodbridge, VA 22192	reimburse-campaign office rent	Mike May	11/07/2019	\$300.00
Prince William County Republican Committee P.O. Box 1955 Manassas, VA 20108-0806	reimburse-mailing of sample ballot	Mike May	11/07/2019	\$300.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation to cover direct mail costs	Mike May	11/07/2019	\$9,402.55
Weinhold, Dawson 13871 Racine Court Woodbridge, VA 22193	grassroots	Mike May	11/07/2019	\$804.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FLS Connect, LLC 7300 Hudson Blvd, Suite 270 Saint Paul, MN 55128	GOTV Text	Mike May	11/09/2019	\$558.47
Goode, Johnny 1326 Devils Reach Road Woodbridge, VA 22192	reimburse food for volunteers and stakes	Mike May	11/09/2019	\$975.00
Old Bridge Observer PO Box 1146 Manassas, VA 20108	ad	Mike May	11/09/2019	\$605.72
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation to cover costs of direct mail	Mike May	11/21/2019	\$10,150.00
Pay Pal 2211 N 1st Street San Jose, CA 95131	Online processing fees	Mike May	11/28/2019	\$25.84
Total This Period				\$37,513.49

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		10/25/2019	\$369.21	\$369.21
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		10/25/2019	\$369.21	\$369.21
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		10/25/2019	\$120.00	\$120.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		10/26/2019	\$165.00	\$165.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		10/31/2019	\$50.00	\$50.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		11/05/2019	\$250.00	\$250.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		11/21/2019	\$10,150.00	\$10,150.00
May Law, LLP 3975 University Drive 360 Fairfax, VA 22030		11/07/2019	\$9,402.55	\$9,402.55
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		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
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

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		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
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

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		08/19/2019	\$19.99
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		08/22/2019	\$400.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		09/05/2019	\$474.88
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		09/14/2019	\$385.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		09/15/2019	\$50.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		09/19/2019	\$19.99
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		10/01/2019	\$57.74
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		10/01/2019	\$1,375.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		10/04/2019	\$660.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		10/18/2019	\$332.31
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		10/19/2019	\$71.96
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		10/19/2019	\$19.99
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		10/24/2019	\$110.00

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May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		10/25/2019	\$369.21
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		10/25/2019	\$369.21
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		10/25/2019	\$120.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		10/26/2019	\$165.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		10/31/2019	\$50.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		11/05/2019	\$250.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		11/21/2019	\$10,150.00
May Law, LLP 3975 University Drive 360 Fairfax, VA 22030		11/07/2019	\$9,402.55
NGD Consulting 14760 Kogan Dr. Woodbridge, VA 22193	Consulting Services	11/07/2019	\$2,369.23
Total This Period			\$30,787.56

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	37	\$11,030.00	
2. Schedule B [Over \$100]	1	\$19,402.55	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$895.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$31,327.55
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]		\$19,402.55	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$37,513.49	
10. Total [add lines 7, 8 and 9]			\$56,916.04
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,542.36	
12. Loans received this period [from Schedule E-Part 1]		\$20,875.97	
13. Subtotal			\$28,418.33
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$28,418.33

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,326.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,327.55		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$20,875.97		
d. Subtotal: Contributions and Receipts received this period		\$52,203.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$60,530.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$56,916.04		
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]			\$56,916.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,614.37
20. Total Unpaid Debts [from Schedule F of this report]	\$30,787.56		
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]	\$118,954.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$52,203.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$171,158.01	
25. Total Funds Available [Add lines 21 and 24]			\$173,730.28
26. Previous Disbursements [Line 28 from last report]	\$113,199.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$56,916.04		
28. Total Disbursements this Election Cycle			\$170,115.91
29. Ending Balance			\$3,614.37