

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
Ahmad, Sandy 4713 Grand Masters Way Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	10/20/2019	\$100.00	\$150.00
Aitken, Lorraine 2805 John Coffee Court Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	10/20/2019	\$500.00	\$700.00
Gibson, James 3511 Mount Burnside Way Woodbridge, VA 22192	1.Calibre 2.Principal Analyst 3.Alexandria, Virginia	10/18/2019	\$100.00	\$200.00
Griese, Dwayne 12943 Pintail Rd. Woodbridge, VA 22192	1.Dept. of Veterans' Affairs 2.Resource Management 3.Washington, DC	10/15/2019	\$75.00	\$175.00
Harding, Kathleen 3731 Russell Road Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	10/15/2019	\$200.00	\$650.00
Hill, Sam 3996 Bali Ct. Woodbridge, VA 22192	1.Northern Virginia Community College 2.Provost 3.Woodbridge, VA	10/15/2019	\$100.00	\$300.00
Hilton, Val 3560 Veronica Ln Woodbridge, VA 22192	1.SAIC 2.Systems engineer 3.Alexandria, VA	10/20/2019	\$100.00	\$200.00
Kawasaki, Thomas 11522 Hill Meade Lane Woodbridge, VA 22192	1.unknown 2.Veterinarian 3.unknown	10/20/2019	\$100.00	\$190.00
McManus, Edward M 1 woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	10/21/2019	\$250.00	\$350.00
New Commonwealth PAC 3122 Woods Cove Lane Woodbridge, VA 22192	1. 2.PAC 3.Woodbridge, VA	10/15/2019	\$750.00	\$2,250.00
Oleary, Patrick 13084 Saint Andrews Ct Woodbridge, VA 22192	1.Vanderpool Frostick Nishanian 2.Attorney 3.Woodbridge, VA	10/20/2019	\$100.00	\$450.00
Phelps, Mary Ann 411 Union St Occoquan, VA 22125	1.retired 2.retired 3.Occoquan, VA	10/15/2019	\$100.00	\$200.00

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Rector, John 11729 Crest Maple Dr Lake Ridge, VA 22192	1.Retired 2.Retired 3.Lake Ridge, VA	10/23/2019	\$250.00	\$250.00
Ruecker, Paul 15908 Dolphin Drive Dumfries, VA 22025	1.self-employed 2.self-employed consultant 3.Dumfries, VA	10/20/2019	\$100.00	\$650.00
Shull, David 2802 John Coffee Court Woodbridge, VA 22192	1.US Govt (ONDCP) 2.Executive 3.Washington, DC	10/20/2019	\$100.00	\$250.00
Sobol, Francis 12724 Rolling Brook Drive Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	10/20/2019	\$50.00	\$135.00
Speare, Susan 3729 Russell Rd Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	10/20/2019	\$100.00	\$200.00
Vaughters, Charles 12323 Hollyhock Court Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	10/20/2019	\$100.00	\$200.00
Total This Period			\$3,175.00	

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
Billingsly, Sidney 13138 Thrift Lane Dale City, VA 22193	1. Steve's Auto Repair & Tire 2. Auto Supplies/Repair 3. Woodbridge, VA 4. production of video 5. Fair Market Value	10/22/2019	\$2,000.00	\$2,000.00
Total This Period			\$2,000.00	

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
Staples 9480 Main Street Fairfax, VA 22031	labels and paper	Mike May	10/01/2019	\$57.74
Town of Dumfries 17775 Main St. Dumfries, VA 22026	booth at fall festival	Mike May	10/01/2019	\$30.00
United States Postal Service 3360 Post Office Road Woodbridge, VA 22192	postage	Mike May	10/01/2019	\$1,375.00
United States Postal Service 3360 Post Office Road Woodbridge, VA 22192	postage	Mike May	10/04/2019	\$660.00
Polaris Press 2212 Tackett's Mill Woodbridge, VA 22192	printing envelopes	Mike May	10/07/2019	\$183.66
Go BIG Media 44 Canal Center Plaza Alexandria, VA 22314	digital advertising	Mike May	10/09/2019	\$20,000.00
Mailchimp (c/o The Rocket Science Group, LLC) 675 Ponce De Leon Ave NE Suite 5000	email services	Mike May	10/15/2019	\$59.99
Costco Wholesale 2700 Potomac Mills Circle Woodbridge, VA 22192	Candy and Printer Ink	Mike May	10/18/2019	\$332.31
Blue Snap Inc. 800 South Street Waltham, MA 02453	Graphic Services	Mike May	10/19/2019	\$19.99
Dunkin Donuts 2201 Old Bridge Rd Lake Ridge, VA 22192	Donuts/Coffee for Lake Ridge Festival	Mike May	10/19/2019	\$71.96
Maria Martin for Virginia PO Box 84 Dumfries, VA 22026	reimburse for absentee mailing	Mike May	10/20/2019	\$45.00
Singstock, Tim 4910 Live Oaks Court Dumfries, VA 22025	tickets to MAV dinner	Mike May	10/20/2019	\$150.00
Go BIG Media 44 Canal Center Plaza Alexandria, VA 22314	digital advertising	Mike May	10/23/2019	\$15,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pay Pal 2211 N 1st Street San Jose, CA 95131	On line processing fees	Mike May	10/24/2019	\$36.29
United States Postal Service 3360 Post Office Road Woodbridge, VA 22192	Stamps	Mike May	10/24/2019	\$110.00
Total This Period				\$38,131.94

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		10/01/2019	\$57.74	\$57.74
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		10/01/2019	\$1,375.00	\$1,375.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		10/04/2019	\$660.00	\$660.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		10/15/2019	\$59.99	\$59.99
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		10/18/2019	\$332.31	\$332.31
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		10/19/2019	\$71.96	\$71.96
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		10/19/2019	\$19.99	\$19.99
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		10/24/2019	\$110.00	\$110.00
Total This Period				

Friends of Mike May. (CC-14-00393)

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		10/08/2019	\$5,000.00	\$0.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		10/08/2019	\$946.53	\$0.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		10/08/2019	\$1,430.00	\$0.00
Total This Period				

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		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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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		10/15/2019	\$59.99
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

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		10/24/2019	\$110.00
Total This Period			\$7,602.35

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$3,175.00	
2. Schedule B [Over \$100]	1	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$2,225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	68		\$7,400.00
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]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$38,131.94	
10. Total [add lines 7, 8 and 9]			\$40,131.94
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$12,291.89	
12. Loans received this period [from Schedule E-Part 1]		\$2,686.99	
13. Subtotal			\$14,978.88
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$7,376.53	
15. Ending loan balance			\$7,602.35

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$46,083.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,400.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,686.99		
d. Subtotal: Contributions and Receipts received this period		\$10,086.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,170.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,131.94		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$7,376.53	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$47,508.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,661.88
20. Total Unpaid Debts [from Schedule F of this report]	\$7,602.35		
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]	\$109,202.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,086.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$119,289.48	
25. Total Funds Available [Add lines 21 and 24]			\$121,861.75
26. Previous Disbursements [Line 28 from last report]	\$65,691.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$47,508.47		
28. Total Disbursements this Election Cycle			\$113,199.87
29. Ending Balance			\$8,661.88