

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
Altman, Bryanna 11646 Rumford Ct. Woodbridge, VA 22192-7428	1.Computer Doctor 2.IT Sales 3.Woodbridge, Virginia	05/05/2013	\$100.00	\$200.00
Anderson, Richard 11239 Ramrod Rd. Woodbridge, VA 22192-5750	1.Commonwealth of Virginia 2.Delegate 3.Woodbridge, Virginia	05/05/2013	\$100.00	\$150.00
Barrett, Wayne 3190 Darden Dr. Lake Ridge, VA 22192	1.H&R Block 2.Accountant 3.Woodbridge, Virginia	04/14/2013	\$250.00	\$350.00
Beyer, Mary Jane 15885 Cliffbrook Ct. Dumfries, VA 22025	1.Prince William County 2.Aide to Potomac District Supervisor 3.Dumfries, Virginia	05/13/2013	\$100.00	\$200.00
Brunsvold, Kenneth P.O. Box 89 Occoquan, VA 22125	1.Retired 2.Retired 3.Occoquan, VA	05/05/2013	\$100.00	\$200.00
Castro, Carlos 12924 Pintail Road Woodbridge, VA 22192	1.Todos Supermarket 2.Grocer 3.Woodbridge, VA	05/05/2013	\$100.00	\$350.00
Coupe, Sandra 12625 Oakwood Dr. Woodbridge, VA 22192-3140	1.Retired 2.Retired 3.Woodbridge, VA	05/05/2013	\$145.00	\$245.00
Dave Albo for Delegate 6005 Greeley Blvd Springfield, VA 22152	1. 2.Campaign Committee 3.Springfield, VA	05/03/2013	\$250.00	\$375.00
Davis, Jeannemarie 2213 Aryness Dr. Vienna, VA 22181	1.ICG Government 2.Partner 3.Richmond, Virginia	05/12/2013	\$250.00	\$500.00
Esquire Settlement Services, Inc. 2080 Old Bridge Rd. Suite 203 Lake Ridge, VA 22192	1. 2.Real Estate Settlement 3.Woodbridge, Virginia	04/26/2013	\$100.00	\$300.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20120	1. 2.Campaign Committee 3.Centreville, VA	06/24/2013	\$250.00	\$250.00
Gibson, James 3511 Mt. Burnside Way Woodbridge, VA 22192	1.Calibre 2.Principal Analyst 3.Alexandria, Virginia	04/28/2013	\$100.00	\$240.00

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Grimm, E. Anthony 6150 Turkey Run Ct. Manassas, VA 20112-3024	1.Retired 2.Retired 3.Manassas, VA	04/27/2013	\$100.00	\$240.00
Hosen, Kim 2560 Paxton St. Woodbridge, VA 22192-3416	1.Prince William Conservation Alliance 2.Director 3.Woodbridge, Virginia	05/05/2013	\$100.00	\$200.00
Lassiter, James 16820 Brandy Moor Loop Woodbridge, VA 22191	1.Branscome Paving 2.Foreman 3.Manassas, Virginia	05/05/2013	\$100.00	\$200.00
Nohe, Martin 14760 Kogan Dr. Woodbridge, VA 22193	1.Appliance Connection 2.Vice President 3.Woodbridge, Virginia	05/05/2013	\$150.00	\$275.00
Patten, Robert 13526 Minnieville Rd. Woodbridge, VA 22192	1.Patten & Associates, Inc. 2.Accountant 3.Woodbridge, Virginia	05/05/2013	\$100.00	\$850.00
Rappaport Management Company 8405 Greensboro Drive 8th Floor McLean, VA 22102	1. 2.Commercial Real Estate 3.McLean, VA	04/30/2013	\$1,000.00	\$1,000.00
Revak, Joan 2491 Linwood Ln. Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	04/11/2013	\$100.00	\$140.00
RL Travers and Associates, Inc. PO Box 686 Springfield, VA 22150	1. 2.Leasing 3.Springfield, VA	04/11/2013	\$1,000.00	\$1,500.00
Sodhi, Michael 6037 Sweet Oaks Ct. Springfield, VA 22152	1.Springfield Yellow Cab 2.Manager 3.Springfield, Virginia	05/05/2013	\$100.00	\$200.00
The Estate Planning & Elder Law Firm, P.C. 2200 Clarendon Blvd. Suite 1201	1. 2.Law firm 3.Arlington, Virginia	04/25/2013	\$100.00	\$200.00
Tonnesen, Mark 3335 Rollingwood Dr. Woodbridge, VA 22192-4428	1.Appliance Connection 2.Owner 3.Woodbridge, Virginia	04/10/2013	\$100.00	\$400.00
Watts, Joan 2490 Treehouse Dr. Woodbridge, VA 22192	1.Homemaker 2.Homemaker 3.Woodbridge, VA	05/05/2013	\$100.00	\$150.00

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Woehrman, Ralph W 4350 South Hilltop Road Chagrin Falls, OH 44022	1.retired 2.retired 3.Cleveland, OH	05/05/2013	\$100.00	\$350.00
Yoho, Ronald 3248 Cismont Ct. Woodbridge, VA 22192	1.Department of Defense 2.Engineer 3.Arlington, Virginia	04/27/2013	\$100.00	\$140.00
Total This Period			\$5,095.00	

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
NAACP PWC Branch PO Box 449 Manassas, VA 20108	Ad in program	Mike May	01/31/2013	\$50.00
Optimist Club of Woodbridge/Occoqan 3480 Commission Court Woodbridge, VA 22192	Sponsorship	Mike May	01/31/2013	\$50.00
Seton School 9314 Maple Street Manassas, VA 20110	Program Ad	Mike May	01/31/2013	\$75.00
Woodbridge Little League P.O. Box 4402 Woodbridge, VA 22194	Sponsorship	Mike May	01/31/2013	\$375.00
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	Ad and tickets for Lincoln Reagan Dinner	Mike May	02/07/2013	\$360.00
PWGFS 12613 Harbor Drive Woodbridge, VA 22192	Sponsorship	Mike May	03/20/2013	\$300.00
USPS 202 Mill Street Occoquan, VA 22125	Stamps	Mike May	03/26/2013	\$552.00
ACR Trophies 12755 Hunterbrook Dr. Woodbridge, VA 22192	Printing of Invites to event	Mike May	04/02/2013	\$430.50
Pay Pal 2211 North 1st St. San Jose, CA 95131	processing fee	Mike May	04/27/2013	\$3.20
Pay Pal 2211 North 1st St. San Jose, CA 95131	processing fee	Mike May	04/28/2013	\$3.20
Mariachi Son de America 12306 Judson Rd. Silver Spring, MD 20906	Mariachi Performance	Mike May	05/03/2013	\$550.00
Pay Pal 2211 North 1st St. San Jose, CA 95131	processing fee	Mike May	05/03/2013	\$1.46
Los Toltecos 4120 Merchant Plaza Woodbridge, VA 22192	Food and space for event	Mike May	05/05/2013	\$700.00

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Pay Pal 2211 North 1st St. San Jose, CA 95131	processing fee	Mike May	05/05/2013	\$8.89
Campaign Marketing Strategies 125 North Oakland St. Arlington, VA 22203	robo-calls	Mike May	05/07/2013	\$25.00
Milde for Supervisor 10 Potomac View Lane Stafford, VA 22554-5831	Tickets to event	Mike May	05/10/2013	\$100.00
Bull Run Republican Women's Club 8909 Sugarwood Ln. Manassas, VA 20110	Ad in program	Mike May	05/11/2013	\$60.00
Edson, Alyssa 4005 Brussels Way Woodbridge, VA 22192	reimburse for purchase of fundraiser supplies (piñata and helium)	Mike May	05/11/2013	\$104.98
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192	reimburse for purchase of candy and invitation labels	Mike May	05/11/2013	\$53.21
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192	reimburse for PO Box renewal fee	Mike May	05/11/2013	\$60.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192	reimburse for purchase of printer for campaign	Mike May	05/11/2013	\$114.99
Pay Pal 2211 North 1st St. San Jose, CA 95131	processing fee	Mike May	05/12/2013	\$7.55
Barbara Bush Republican Women's Club 2490 Treehouse Dr. Woodbridge, VA 22192	contribution-wine and cheese event	Mike May	05/26/2013	\$50.00
Total This Period				\$4,034.98

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	26	\$5,095.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,720.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>61</b>		<b>\$6,815.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,034.98	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,034.98</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$39,450.74</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,815.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,815.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$46,265.74</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,034.98		
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]			\$4,034.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$42,230.76</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$31,359.40	
22. Previous Receipts [Line 24 from last report]	\$12,770.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,815.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,585.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$50,944.40</b>
26. Previous Disbursements [Line 28 from last report]	\$4,678.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,034.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,713.64</b>
<b>29. Ending Balance</b>			<b>\$42,230.76</b>