

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	12/04/2019	\$100.00	\$800.00
Fields, James 12683 Purdham Dr Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	12/20/2019	\$250.00	\$250.00
Friends of Marty Nohe P.O. Box 6936 Woodbridge, VA 22195	1. 2.Campaign Committee 3.Woodbridge, VA	12/31/2019	\$5,000.00	\$21,610.88
Griese, Dwayne 12943 Pintail Rd. Woodbridge, VA 22192	1.Dept. of Veterans' Affairs 2.Resource Management 3.Washington, DC	12/20/2019	\$50.00	\$225.00
Harding, Kathleen 3731 Russell Road Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	12/23/2019	\$300.00	\$950.00
Hill, Sam 3996 Bali Ct. Woodbridge, VA 22192	1.Northern Virginia Community College 2.Provost 3.Woodbridge, VA	12/15/2019	\$200.00	\$500.00
Hosen, Kim 2560 Paxton St. Woodbridge, VA 22192-3416	1.Prince William Conservation Alliance 2.Director 3.Woodbridge, Virginia	12/11/2019	\$25.00	\$125.00
Johnson, Richard E. 12854 Valleywood Dr. Woodbridge, VA 22192-3340	1.Unisys Corp 2.Program manager 3.Woodbridge,VA	12/28/2019	\$25.00	\$125.00
O'Leary, Patrick 13084 Saint Andrews Court Woodbridge, VA 22192	1.self-employed 2.attorney 3.Woodbridge, Virginia	12/20/2019	\$125.00	\$225.00
Parker, Susan H 13488 Victory Gallop Way Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville, VA	12/13/2019	\$250.00	\$1,000.00
Ruecker, Paul 15908 Dolphin Drive Dumfries, VA 22025	1.self-employed 2.self-employed consultant 3.Dumfries, VA	12/03/2019	\$200.00	\$1,100.00
Smith, Frederick 13426 Brogue Ct Gainesville, VA 20155	1.Tbd 2.Tbd 3.Gainesville, VA	12/20/2019	\$100.00	\$250.00

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Virginia Republican Victory Fund 107 S. West Street 439 Alexandria, VA 22314	1. 2. Political Action Committee 3. Alexandria, Virginia	12/31/2019	\$2,500.00	\$5,500.00
Total This Period			\$9,125.00	

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
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fees	Mike May	12/20/2019	\$105.38
NGD Consulting 14760 Kogan Dr. Woodbridge, VA 22193	Debt Payment for: 11/07/2019 Consulting Services	Mike May	12/31/2019	\$2,369.23
Total This Period				\$2,474.61

No Schedule E-1 results to display.	
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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 Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		10/24/2019	\$110.00
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		10/28/2019	\$4,900.00
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
Total This Period			\$33,378.32

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$9,125.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$120.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$9,245.00
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]		\$2,474.61	
10. Total [add lines 7, 8 and 9]			\$2,474.61
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$33,378.32	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$33,378.32
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$33,378.32

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,849.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,245.00		
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		\$9,245.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,094.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,474.61		
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]			\$2,474.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,619.75
20. Total Unpaid Debts [from Schedule F of this report]	\$33,378.32		
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]	\$176,393.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,245.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$185,638.00	
25. Total Funds Available [Add lines 21 and 24]			\$188,210.27
26. Previous Disbursements [Line 28 from last report]	\$170,115.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,474.61		
28. Total Disbursements this Election Cycle			\$172,590.52
29. Ending Balance			\$15,619.75