

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
Andrews, John 18931 Canoe Landing Ct Leesburg, VA 20176	1.ACIC 2.Construction 3.Leesburg, VA	06/05/2013	\$500.00	\$500.00
AOL Inc 2000 AOL Way Dulles, VA 20166	1. 2.Internet 3.Dulles, VA	06/11/2013	\$2,500.00	\$3,500.00
Atkinson, Frank 12421 North Oaks Dr Ashland, VA 23005	1.McGuire Woods 2.Lobbyist 3.Richmond, VA	06/08/2013	\$500.00	\$500.00
Capital Once Services P.O. Box 85508 Richmond, VA 23285	1. 2.Bank 3.Richmond, VA	06/03/2013	\$500.00	\$500.00
Committee for Responsible Advertising 1018 Manakin Rd Manakin Sabot, VA 23103	1. 2.PAC 3.Manakin Sabot, VA	06/01/2013	\$500.00	\$1,000.00
Commonwealth Transportation PAC P.O. Box 71596 Henrico, VA 23255	1. 2.Transportation PAC 3.Henrico,VA	06/13/2013	\$15,000.00	\$25,000.00
Dominion Leadership Trust PAC 106 Carter St Fredericksburg, VA 22405	1. 2.Pac 3.Fredericksburg, VA	06/13/2013	\$35,000.00	\$35,000.00
Easter, Douglas 245 Blue Spring Lane Charlottesville, VA 22903	1.Easter Associates 2.President 3.Charlottesville, VA	06/14/2013	\$1,000.00	\$1,000.00
Fluor Corporations 3 Polaris Way Aliso Viejo, CA 92698	1. 2.Construction 3.Aliso Viejo	06/17/2013	\$1,000.00	\$2,000.00
Friends of Michael Frey P.O. Box 1288 Centreville, VA 20122	1. 2.PAC 3.Centreville, VA	06/03/2013	\$500.00	\$500.00
Heavy Construction Contractors Assoc PAC 8424 Quarry Rd Suite 201 Manassas, VA 20110	1. 2.Construction PAC 3.Manassas, VA	06/03/2013	\$250.00	\$500.00
Leigh, Lewis 38785 Leighfield Ln Leesburg, VA 20175	1.retired 2.retired 3.Leesburg, VA	06/06/2013	\$250.00	\$250.00

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LoanMax 3440 Preston Ridge Rd Alpharetta, GA 30005	1. 2.Loans 3.Alpharetta, GA	06/19/2013	\$500.00	\$500.00
Luck, Charles P.O. Box 29682 Richmond, VA 23242	1.Luck Stone 2.Luck Stone 3.Richmond, VA	06/01/2013	\$250.00	\$2,750.00
Marmet, Robert 6163 Enon School Rd Marshall, VA 20115	1.Piedmont Environmental Council 2.Energy Policy Advisor 3.Marshall, VA	06/03/2013	\$250.00	\$500.00
Murphy, Ellen 1333 Darlington Dr Winchester, VA 22603	1.Frederick County 2.Commissioner of Revenue 3.Winchester, VA	06/06/2013	\$100.00	\$200.00
Nau, John P.O. Box 130130 Houston, TX 77219	1.Silver Eagle Distributions 2.President 3.Houston, TX	06/11/2013	\$2,500.00	\$2,500.00
Norfolk Southern Corp Three Commercial Place Norfolk, VA 23510	1. 2.Train 3.Norfolk, VA	06/03/2013	\$500.00	\$1,000.00
ORBPAC 21839 Atlantic Blvd Dulles, VA 20166	1. 2.PAC 3.Dulles, VA	06/12/2013	\$1,000.00	\$1,500.00
Smithfield Foods P.O. Box 9004 Smithfield, VA 23431	1. 2.Pork 3.Smithfield, VA	06/05/2013	\$500.00	\$500.00
The Virginia Mainstream Project P.O. Box 8205 Richmond, VA 23226	1. 2.PAC 3.Richmond, VA	06/11/2013	\$1,500.00	\$1,500.00
The Virginia Mainstream Project P.O. Box 8205 Richmond, VA 23226	1. 2.PAC 3.Richmond, VA	06/11/2013	\$1,000.00	\$2,500.00
Truban, John P.O. Box 267 Winchester, VA 22604	1.Self 2.Attorney 3.Winchester, VA	06/04/2013	\$250.00	\$250.00
VISA USA Inc P.O. Box 203730 Austin, TX 78720	1. 2.Credit card 3.Austin, TX	06/14/2013	\$2,500.00	\$2,500.00

Joe May for Delegate (CC-12-00842)

Reporting Period: 05/30/2013 Through: 06/30/2013

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Washington, George P.O. Box 582 Purcellville, VA 20134	1.Loudoun Veterianry Services 2.Veterinarian 3.Purcellville, VA	06/04/2013	\$150.00	\$150.00
Washington Gass PAC 101 Constitution Ave NW Washington, DC 20080	1. 2.Gas PAC 3.Washington, DC	06/14/2013	\$500.00	\$500.00
Total This Period			\$69,000.00	

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
Kemper Consulting 112 Granby St Suite 400 Norfolk, VA 23510	1. 2. Government Relations 3. Norfolk, VA 4. Food for Luncheon 5. Actual Cost	05/30/2013	\$191.21	\$191.21
Williams Mullen 200 S 10th St. Suite 1600 Richmond, VA 23219	1. 2. Attorneys 3. Richmond, VA 4. luncheon expense 5. Actual Cost	05/30/2013	\$1,107.64	\$1,107.64
Total This Period			\$1,298.85	

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
Loudoun Event Rentals 318 A South Street, SE Leesburg, VA 20175	Rental for Event	JMay	05/30/2013	\$373.32
WFCRW 141 Inez Lane Stephens City, VA 22655	Contribution	JMay	05/30/2013	\$125.00
Staples 21060 Southbank St Sterling, VA 20165	Office Supplies	JMay	05/31/2013	\$20.56
Anderson, Jordanne 208 Neck Rd Madison, CT 06443	Consulting	JMay	06/01/2013	\$1,500.00
Black, Preston 10 Patrick Henry Cir Purcellville, VA 20132	Intern	JMay	06/01/2013	\$790.00
Bode, Lydia 17045 Hamilton Station Rd Hamilton, VA 20158	Intern	JMay	06/01/2013	\$600.00
Conradi, Jon 43009 Chathill Ter Leesburg, VA 20176	Consulting	JMay	06/01/2013	\$2,000.00
Hitchcock, Jake 18239 Poplar Stand Pl Purcellville, VA 20132	Intern	JMay	06/01/2013	\$300.00
Holt, Cody 10 Patrick Henry Cir Purcellville, VA 20132	Intern	JMay	06/01/2013	\$437.50
Jacobson, Britain 10 Patrick Henry Cir Box 69 Purcellville, VA 20132	Intern	JMay	06/01/2013	\$377.50
Judge, Danial 114 Rosemont Cir Berryville, VA 22611	Intern	JMay	06/01/2013	\$720.00
Moore, Josiah 10 Patrick Henry Cir Purcellville, VA 20132	Intern	JMay	06/01/2013	\$435.00
Mowry, Andrew 10 Patrick Henry Cir Purcellville, VA 20132	Intern	JMay	06/01/2013	\$800.00

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Rose, Caroline 36058 Silcott Meadow Pl Purcellville, VA 20132	Intern	JMay	06/01/2013	\$270.00
Rose, Caroline 36058 Silcott Meadow Pl Purcellville, VA 20132	Intern	JMay	06/01/2013	\$180.00
Schutter, Kilsey 19106 Otley Rd Purcellville, VA 20132	Intern	JMay	06/01/2013	\$557.50
Turner, Michael 5073 Willow Oak Pl Montclair, VA 22025	Intern	JMay	06/01/2013	\$640.00
Vineyard, Lauren 832 Candle Ridge Ct Purcellville, VA 20132	Intern	JMay	06/01/2013	\$330.00
Wilson, Ryan 16581 Levade Dr. Leesburg, VA 20176	Intern	JMay	06/01/2013	\$145.00
Wilson, Ryan 16581 Levade Dr. Leesburg, VA 20176	Intern	JMay	06/01/2013	\$300.00
Bliss, Corry 1000 N Randolph St #901 Arlington, VA 22201	Consulting	JMay	06/03/2013	\$5,000.00
Conradi, Jon 43009 Chathill Ter Leesburg, VA 20176	Expense reimbursement	JMay	06/03/2013	\$332.39
Creative Direct LLC 25 E Main St Richmond, VA 23219	Design/print/mail	JMay	06/03/2013	\$28,904.00
Piryx 1442nd St 1st Fl San Francisco, CA 94105	Credit card Fees	JMay	06/03/2013	\$15.75
The Observer P.O. Box 3088 Shepherdstown, WV 25443	Advertising	JMay	06/03/2013	\$672.00
Staples 21060 Southbank St Sterling, VA 20165	Office Supplies	JMay	06/04/2013	\$306.84

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Piryx 1442nd St 1st Fl San Francisco, CA 94105	Credit card fees	JMay	06/05/2013	\$22.50
US Postal Service Ashburn Post Office Ashburn, VA 20101	Postage	JMay	06/05/2013	\$382.00
Mr Print 501 E Main St Purcellville, VA 20132	Printer	JMay	06/06/2013	\$419.79
Giant 1000 East Main Street Purcellville, VA 20132	Gas Cards	JMay	06/07/2013	\$150.00
Harris Teeter 105 Purcellville Gateway Dr Purcellville, VA 20132	Food for Event	JMay	06/08/2013	\$46.03
Piryx 1442nd St 1st Fl San Francisco, CA 94105	Credit card fee	JMay	06/10/2013	\$29.00
Staples 21060 Southbank St Sterling, VA 20165	Office Supplies	JMay	06/10/2013	\$59.98
Magnolias at the Mill 198 N 21 St Purcellville, VA 20132	Reception	JMay	06/11/2013	\$529.50
Creative Direct LLC 25 E Main St Richmond, VA 23219	Design/print/mail flyers	JMay	06/12/2013	\$39,716.00
Premiere Fundraising Inc 1127 Walker Rd Great Falls, VA 22066	Retainer and expenses	JMay	06/12/2013	\$9,154.00
Town of Purcellville 221 S. Nuesery Ave Purcellville, VA 20132	Utilities	JMay	06/12/2013	\$79.81
Anderson, Jordanne 208 Neck Rd Madison, CT 06443	Consulting	JMay	06/13/2013	\$1,500.00
Anderson, Jordanne 208 Neck Rd Madison, CT 06443	Expense reimbursement	JMay	06/13/2013	\$586.35

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Blue Ridge Leader P.O. Box 325 Purcellville, VA 20134	Advertising	JMay	06/13/2013	\$775.00
Conradi, Jon 43009 Chathill Ter Leesburg, VA 20176	Consulting	JMay	06/13/2013	\$4,000.00
Conradi, Jon 43009 Chathill Ter Leesburg, VA 20176	Expense reimbursement	JMay	06/13/2013	\$114.53
Greenwood Vol Fire and Rescue Co, Inc 809 Greenwood Rd Winchester, VA 22602	Rental	JMay	06/13/2013	\$200.00
Purcellville Shopping Center 609 E Main St Purcellville, VA 20132	Office rental	JMay	06/13/2013	\$1,500.00
Black, Preston 10 Patrick Henry Cir Purcellville, VA 20132	Intern	JMay	06/14/2013	\$960.00
Bode, Lydia 17045 Hamilton Station Rd Hamilton, VA 20158	Intern	JMay	06/14/2013	\$1,170.00
Hitchcock, Jake 18239 Poplar Stand Pl Purcellville, VA 20132	Intern	JMay	06/14/2013	\$875.00
Holt, Cody 10 Patrick Henry Cir Purcellville, VA 20132	Intern	JMay	06/14/2013	\$1,300.00
Jacobson, Britain 10 Patrick Henry Cir Box 69 Purcellville, VA 20132	Intern	JMay	06/14/2013	\$465.00
Judge, Danial 114 Rosemont Cir Berryville, VA 22611	Intern	JMay	06/14/2013	\$580.00
Moore, Josiah 10 Patrick Henry Cir Purcellville, VA 20132	Intern	JMay	06/14/2013	\$1,215.00
Mowry, Andrew 10 Patrick Henry Cir Purcellville, VA 20132	Intern	JMay	06/14/2013	\$860.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rose, Caroline 36058 Silcott Meadow Pl Purcellville, VA 20132	Intern	JMay	06/14/2013	\$720.00
Schutter, Kelsey 19106 Otley Rd Purcellville, VA 20132	Intern	JMay	06/14/2013	\$1,125.00
Turner, Michael 5073 Willow Oak Pl Montclair, VA 22025	Intern	JMay	06/14/2013	\$960.00
Vineyard, Lauren 832 Candle Ridge Ct Purcellville, VA 20132	Intern	JMay	06/14/2013	\$930.00
Wilson, Ryan 16581 Levade Dr. Leesburg, VA 20176	Intern	JMay	06/14/2013	\$795.00
Piryx 1442nd St 1st Fl San Francisco, CA 94105	Credit card fees	JMay	06/17/2013	\$4.50
Braudaway, Ben 3201 Brynwood Place Oak Hill, VA 20171	Intern	JMay	06/18/2013	\$294.90
Braudaway, Tom 3201 Brynwood Place Oak Hill, VA 20171	Intern	JMay	06/18/2013	\$168.00
Cartwright, Alla 1492 Autumn Ridge Circle Reston, VA 20194	Intern	JMay	06/18/2013	\$138.00
Chaganti, Abhijith 12188 Wild Horse Dr Fairfax, VA 20171	Intern	JMay	06/18/2013	\$60.00
Cleary, Sean 108 Mad River Rd Wolcott, CT 06716	Intern	JMay	06/18/2013	\$210.10
Deutrich, Kailyn 12617 Rock Ridge Rd Herndon, VA 20170	Intern	JMay	06/18/2013	\$179.65
DiTripiani, Jack 10824 Snowmass Ct Richmond, VA 23060	Intern	JMay	06/18/2013	\$238.60

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Evans, Mike 1300 Pavilion Club Way Reston, VA 20194	Intern	JMay	06/18/2013	\$315.60
Hrozencik, Matthew 12523 Dardanelle Ct Herndon, VA 20170	Intern	JMay	06/18/2013	\$276.00
Jennings, Mike 3706 University Dr Fairfax, VA 22030	Intern	JMay	06/18/2013	\$251.75
Luethke, Allen 10911 Blue Roon Rd Oakton, VA 22124	Intern	JMay	06/18/2013	\$714.45
McLain, Kevin 7410 Willoughby Lane Apt#202 Manassas, VA 20109	Intern	JMay	06/18/2013	\$60.00
Mont, Ari 8401 Hampton Way Fairfax Station, VA 22039	Intern	JMay	06/18/2013	\$234.00
Nichols, Brittany 277 South Saint Paul St Hamilton, VA 20158	Intern	JMay	06/18/2013	\$264.00
O'Donnel, Terry 12200 Folkstone Dr Herndon, VA 20171	Intern	JMay	06/18/2013	\$210.00
Pascarelli, Amanda 308 Old Dominion Ave Herndon, VA 20170	Intern	JMay	06/18/2013	\$72.00
Pratt, Valerie 2513 Iron Forge Rd Herndon, VA 20171	Intern	JMay	06/18/2013	\$294.10
Schaal, Emily 1304 Cold Harbor Ct Herndon, VA 20170	Intern	JMay	06/18/2013	\$120.00
Yeng, Rosemary 2710 Copper Creek Rd Herndon, VA 20171	Intern	JMay	06/18/2013	\$72.00
BB&T 22550 Davis Dr Sterling, VA 20164	Bank fees	JMay	06/19/2013	\$2.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Committee for Responsible Advertising 1018 Manakin Rd Manakin Sabot, VA 23103	Returned check	JMay	06/19/2013	\$500.00
Piryx 1442nd St 1st Fl San Francisco, CA 94105	Credit card fees	JMay	06/19/2013	\$2.25
Premiere Fundraising Inc 1127 Walker Rd Great Falls, VA 22066	Retainer and Expenses	JMay	06/19/2013	\$2,311.16
Creative Direct LLC 25 E Main St Richmond, VA 23219	Design/Print/Mailing	JMay	06/28/2013	\$19,774.00
Bliss, Corry 1000 N Randolph St #901 Arlington, VA 22201	Consulting	JMay	06/30/2013	\$5,000.00
GOP Shoppe 883-C Airport Park Rd Glen Burnie, MD 21061	Signs	JMay	06/30/2013	\$2,159.25
Total This Period				\$151,278.16

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, Roberta 40354 Foxfield Ln Leesburg, VA 20175		06/12/2013	\$50,000.00	\$50,000.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
May, Roberta 40354 Foxfield Ln Leesburg, VA 20175		06/12/2013	\$50,000.00
Total This Period			\$50,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$69,000.00	
2. Schedule B [Over \$100]	2	\$1,298.85	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$860.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$71,158.85
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]		\$1,298.85	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$151,278.16	
10. Total [add lines 7, 8 and 9]			\$152,577.01
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$50,000.00	
13. Subtotal			\$50,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$50,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$89,345.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$71,158.85		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$50,000.00		
d. Subtotal: Contributions and Receipts received this period		\$121,158.85	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$210,504.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$152,577.01		
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]			\$152,577.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57,927.55
20. Total Unpaid Debts [from Schedule F of this report]	\$50,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$21,439.17	
22. Previous Receipts [Line 24 from last report]	\$425,662.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$121,158.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$546,821.10	
25. Total Funds Available [Add lines 21 and 24]			\$568,260.27
26. Previous Disbursements [Line 28 from last report]	\$357,755.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$152,577.01		
28. Total Disbursements this Election Cycle			\$510,332.72
29. Ending Balance			\$57,927.55