

Joe May for Delegate (CC-12-00842)

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
CPA/PAC of Virginia 4309 Cox Rd Glen Allen, VA 23060	1. 2.CPA PAC 3.Glen Allen, VA	07/04/2013	\$1,000.00	\$1,000.00
ELI Lilly anc Co 307 E Merrill St Indianapolis, IN 46225	1. 2.Drug 3.Indianapolis, IN	07/15/2013	\$500.00	\$500.00
Virginia Engineers PAC 3420 Pump Rd #240 Richmond, VA 23233	1. 2.Engineers 3.Richmond, VA	07/15/2013	\$1,000.00	\$1,000.00
Total This Period			\$2,500.00	

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Fees	JMay	07/06/2013	\$5.00
Office Depot 550 E. Market St Leesburg, VA 20176	Office supplies	JMay	07/12/2013	\$56.49
Times Community Media 9 E. Market St Leesburg, VA 20178	Advertising	JMay	07/16/2013	\$1,503.13
BB&T 22550 Davis Dr Sterling, VA 20164	Bank fees	JMay	07/24/2013	\$14.00
Northern VA Media Services P.O. Box 591 Leesburg, VA 20178	Advertising	JMay	07/24/2013	\$323.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Fees	JMay	08/05/2013	\$5.00
Blue Ridge Leader P.O. Box 325 Purcellville, VA 20134	Advertising	JMay	08/09/2013	\$375.00
Conquest Communicatons Group 2812 Emerywood Pky Ste 103 Richmond, VA 23294	Advertising	JMay	08/09/2013	\$634.80
Purcellville Gazette 130 N 21st St Purcellville, VA 20132	Advertising	JMay	08/09/2013	\$428.00
Town of Purcellville 221 S. Nuesery Ave Purcellville, VA 20132	Water & Sewer	JMay	08/09/2013	\$79.34
Winchester Star 2 N. Kent St Winchester, VA 22601	Advertising	JMay	08/09/2013	\$706.19
BB&T 22550 Davis Dr Sterling, VA 20164	Bank fees	JMay	08/21/2013	\$2.00
Friends of Jackson Miller P.O. Box 10072 Manassas, VA 20108	Contribution	JMay	08/22/2013	\$1,000.00

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Reporting Period: 07/01/2013 Through: 08/31/2013

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Tom Rust 120 Monroe St Herndon, VA 20170	Contribution	JMay	08/30/2013	\$5,000.00
Total This Period				\$10,131.95

No Schedule E-1 results to display.	
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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]	3	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$2,500.00
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]		\$10,131.95	
10. Total [add lines 7, 8 and 9]			\$10,131.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$50,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$57,927.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,500.00		
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		\$2,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$60,427.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,131.95		
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]			\$10,131.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,295.60
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]	\$546,821.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$549,321.10	
25. Total Funds Available [Add lines 21 and 24]			\$570,760.27
26. Previous Disbursements [Line 28 from last report]	\$510,332.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,131.95		
28. Total Disbursements this Election Cycle			\$520,464.67
29. Ending Balance			\$50,295.60