

No Schedule A results to display.

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
Airgas East 9022-G Euclid Avenue Manassas, VA 20110	Helium Tank Replacement	Marty Nohe	07/03/2013	\$168.45
El Paso Restaurant 3031 Golansky Blvd Woodbridge, VA 22193	Lunch for Parade Volunteers	Marty Nohe	07/04/2013	\$105.53
Food Lion Grocery 5592 Staples Mill Plaza Woodbridge, VA 22193	Independence Day Parade Supplies	Marty Nohe	07/04/2013	\$37.38
Sunoco 13495 Minnieville Road Woodbridge, VA 22192	Fuel for Parade Vehicle	Marty Nohe	07/04/2013	\$81.23
Holy Family Academy 10580 Pineview Road Manassas, VA 20111	Ad in Program	Marty Nohe	07/13/2013	\$75.00
John Paul I Council - Knights of Columbus 12965 Trentdale Dr Woodbridge, VA 22193	Ad in Program	Marty Nohe	09/01/2013	\$100.00
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	Victory Party Donation	Marty Nohe	11/01/2013	\$250.00
Harris Media 815 Brazos Street Suite 710 Austin, TX 78701	Website Maintenance	Marty Nohe	12/01/2013	\$83.88
U.S. Postal Service 3360 Post Office Drive Woodbridge, VA 22192	P.O. Box Rental	Marty Nohe	12/27/2013	\$88.00
Total This Period				\$989.47

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$989.47	
10. Total [add lines 7, 8 and 9]			\$989.47
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,776.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$22,776.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$989.47		
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]			\$989.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,786.96
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$27,169.59	
22. Previous Receipts [Line 24 from last report]	\$1,407.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,407.50	
25. Total Funds Available [Add lines 21 and 24]			\$28,577.09
26. Previous Disbursements [Line 28 from last report]	\$5,800.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$989.47		
28. Total Disbursements this Election Cycle			\$6,790.13
29. Ending Balance			\$21,786.96