

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
Daniel H. Borinsky, Esquire 2080 Old Bridge Rd. Suite 203 Lake Ridge, VA 22192	1. 2.Real Estate law 3.Woodbridge, Virginia	09/30/2013	\$100.00	\$400.00
Dave Albo for Delegate 6005 Greeley Blvd Springfield, VA 22152	1. 2.Campaign Committee 3.Springfield, VA	10/05/2013	\$250.00	\$625.00
Decker, Linda 10250 Pelham Court Manassas, VA 20109	1.Flory Small Business Center 2.Director 3.Manassas, VA	10/04/2013	\$250.00	\$500.00
Kieler, Richard M. 9171 Dartford Pl. Bristow, VA 20136	1.Kettler 2.Vice President, Construction 3.Vienna, Virginia	10/23/2013	\$250.00	\$250.00
Lawson, Jeanine 13708 Bridlewood Dr. Gainesville, VA 20155-2903	1.NA 2.Homemaker 3.Gainesville, VA	12/27/2013	\$150.00	\$200.00
National Capital Land Development Corp. PO Box 1574 Newington, VA 22122	1. 2.Land Development 3.Newington, VA	10/21/2013	\$250.00	\$500.00
NOVEC PO Box 2710 Manassas, VA 20108	1. 2.Utility/Electric Cooperative 3.Manassas, VA	10/02/2013	\$250.00	\$500.00
Potomac Nationals Baseball PO Box 2148 Woodbridge, VA 22195	1. 2.Minor League Baseball Team 3.Woodbridge, VA	10/21/2013	\$250.00	\$500.00
SAI Engineering 13662 Office Place 101 Woodbridge, VA 22192	1. 2.Engineering 3.Woodbridge, VA	10/07/2013	\$250.00	\$500.00
Stanley Martin Companies, LLC 11111 Sunset Hills Rd. Suite 200 Reston, VA 20190	1. 2.Real estate / development 3.Reston, VA	10/16/2013	\$500.00	\$500.00
The Computer Doctor 11646 Rumford Court Lake Ridge, VA 22192	1. 2.IT assistance 3.Woodbridge, VA	10/02/2013	\$250.00	\$500.00
The Engineering Groupe, Inc. 13580 Groupe Dr. Suite 200 Woodbridge, VA 22192	1. 2.Civil and commercial engineering 3.Woodbridge, VA	10/10/2013	\$250.00	\$250.00

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Travers, Robert L. P.O. Box 686 Springfield, VA 22150	1.RL Travers & Assoc. 2.Commercial Leasing 3.Springfield, VA	10/01/2013	\$250.00	\$250.00
Walvius, John 3720 Russell Road Woodbridge, VA 22192	1.Norman Realty 2.broker 3.Manassas, VA	10/07/2013	\$150.00	\$300.00
Woehrman, Ralph W 4350 South Hilltop Road Chagrin Falls, OH 44022	1.retired 2.retired 3.Cleveland, OH	10/20/2013	\$250.00	\$600.00
Total This Period			\$3,650.00	

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
Bistro L&#39;Hermitage 12724 Occoquan Road Woodbridge, VA 22192	1. 2. Restaurant 3. Woodbridge, VA 4. Restaurant Gift Certificates 5. Fair Market Value	10/22/2013	\$200.00	\$200.00
Total This Period			\$200.00	

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
Lake Ridge Lions Club 12597 Fascia Court Lake Ridge, VA 22192	Contribution to Lions Club charitable golf tournament.	Mike May	07/30/2013	\$75.00
Woodbridge Senior High School Boosters 3001 Old Bridge Road Woodbridge, VA 22192	Contribution to Woodbridge Senior High School football fundraiser.	Mike May	07/30/2013	\$100.00
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	PWCRRC Labor Day Picnic sponsorship.	Mike May	08/13/2013	\$265.00
NARFE Woodbridge 12309 Manchester Way Woodbridge, VA 22192	NARFE Alzheimer's Research / Fashion Show fundraiser.	Mike May	08/15/2013	\$50.00
Costco 2700 Potomac Mills Circle Woodbridge, VA 22192-4653	Printing of Bistro Fundraiser invites.	Mike May	09/22/2013	\$147.34
USPS 202 Mill Street Occoquan, VA 22125	Postage for fundraiser invites.	Mike May	09/23/2013	\$55.20
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192	Reimbursement for fundraiser supplies (Michaels and Staples, paper / ink)	Mike May	09/26/2013	\$47.13
ACTS P.O. Box 74 Dumfries, VA 22026	Contribution to ACTS for fundraising walk.	Mike May	10/16/2013	\$100.00
Bistro L&#39;Hermitage 12724 Occoquan Road Woodbridge, VA 22192	Payment for food / venue for annual luncheon fundraiser.	Mike May	10/22/2013	\$1,300.00
Dave Albo for Delegate 6005 Greeley Blvd Springfield, VA 22152	Contribution to state rep. fundraiser.	Mike May	10/25/2013	\$100.00
Edson, Alyssa 4005 Brussels Way Woodbridge, VA 22192	Reimbursement for candy, purchased for WSHS Homecoming Parade.	Mike May	10/29/2013	\$109.92
EPWBA (Eastern Prince William Basketball Association) 13084 Saint Andrew&#39;s Court Woodbridge, VA 22192	Sponsorship.	Mike May	10/29/2013	\$150.00
Total This Period				\$2,499.59

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]	15	\$3,650.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$210.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$4,060.00</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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,499.59	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,699.59</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>\$42,230.76</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,060.00		
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		\$4,060.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$46,290.76</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,699.59		
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]			\$2,699.59
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$43,591.17</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]	\$19,585.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,060.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,645.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$55,004.40</b>
26. Previous Disbursements [Line 28 from last report]	\$8,713.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,699.59		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,413.23</b>
<b>29. Ending Balance</b>			<b>\$43,591.17</b>