

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
Alpha Natural Resouces P.O. box 2345 Abingdon, VA 24212	1. 2.Coal 3.Abington, VA	01/06/2014	\$2,000.00	\$2,000.00
Attridge, Elaine 1550 Heather Field Ln Earlsville, VA 22936	1.University of Virginia 2.Librarian 3.Charlottesville, VA	01/08/2014	\$500.00	\$500.00
Cedar Mountain Stone Corp 2105 S Broadway Pine City, NY 14871	1. 2.Stones 3.Pine City, NY	12/30/2013	\$250.00	\$250.00
Chemung Contracting Corp 2105 S Broadway Pine City, NY 14871	1. 2.Stone 3.Pine City, NY	12/30/2013	\$250.00	\$250.00
Christain & Barton LLP 909 E Main St Suite 1200 Richmond, VA 23219	1. 2.Attorneys 3.Richmond, VA	01/02/2014	\$250.00	\$250.00
Condon, William 13450 Taylorstown Rd Leesburg, VA 20176	1.Condon-Reed 2.HVAC 3.Leesburg, VA	01/08/2014	\$250.00	\$250.00
Crowley, Mark 19943 Ridgeside Rd Bluemont, VA 20135	1.Commonwealth of Virginia 2.Probation Officer 3.Richmond, VA	01/09/2014	\$250.00	\$250.00
Dann Marshall election Committee P.O. Box 439 Danville, VA 24543	1. 2.PAC 3.Danville, VA	01/03/2014	\$500.00	\$500.00
Dewberry, Sid 8401 Arlington Blvd Fairfax, VA 22031	1.Retired 2.Retired 3.Fairfax, VA	12/23/2013	\$5,000.00	\$5,000.00
Easter, Douglas 250 W Main St Suite 100 Charlottesville, VA 22902	1.Easter Assoc 2.Lobbyist 3.Charlottesville, VA	12/19/2013	\$500.00	\$500.00
Easter, Peter 2679 Free Union Rd Charlottesville, VA 22901	1.Easter Assoc 2.Lobbyist 3.Charlottesville, VA	12/19/2013	\$250.00	\$250.00
Kolcun, Curtis 18812 Woodburn Rd Leesburg, VA 20175	1.Microsoft 2.Sales 3.Redmond, WA	12/30/2013	\$1,000.00	\$1,000.00

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Macaulay & Burtch PC P.O. Box 8088 Richmond, VA 23223	1. 2. Attorneys 3. Richmond, VA	01/06/2014	\$500.00	\$500.00
Medical Facilities of America 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2. Rehabilitation 3. Roanoke, VA	12/31/2013	\$2,500.00	\$2,500.00
Morrissette, Arthur 11913 Chapel Rd Clifton, VA 20124	1. Interstate Van Lines 2. Chairman 3. Springfield, VA	12/30/2013	\$5,000.00	\$5,000.00
NVTC Tech PAC 2214 Rock Hill Rd Suite 300 Herndon, VA 20170	1. 2. Technology PAC 3. Herndon, VA	12/17/2013	\$2,500.00	\$2,500.00
Redmon, Payton & Braswell LLP 510 King St Suite 301 Alexandria, VA 22314	1. 2. Attorneys 3. Alexandria, VA	01/08/2014	\$250.00	\$250.00
Singleton, John 1500 Lincoln Circle Apt 323 McLean, VA 22102	1. INOVA 2. Health Manager 3. Falls Church, VA	01/03/2014	\$500.00	\$500.00
Stottlemeyer, Todd 12518 Nathaniel Oaks Dr Oak Hill, VA 20171	1. Acentia 2. CEO 3. Falls Church, VA	01/05/2014	\$500.00	\$500.00
Virginia Cable PAC 1001 E. Broad St Suite 210 Richmond, VA 23219	1. 2. Cable PAC 3. Richmond, VA	01/06/2014	\$1,000.00	\$1,000.00
Virginia Hospital Assoc PAC P.O. Box 31394 Richmond, VA 23294	1. 2. Hospital PAC 3. Richmond, VA	12/18/2013	\$3,000.00	\$3,000.00
Virginia Ready Mixed Concrete Assoc PAC 250 W Main St Suite 100 Charlottesville, VA 22902	1. 2. Concrete PAC 3. Charlottesville, VA	12/19/2013	\$500.00	\$500.00
Total This Period			\$27,250.00	

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
Joe May for Delegate P.O. Box 4104 Leesburg, VA 20177	1. 2. PAC 3. Leesburg, VA 4. Net activity transacted on Delegate account 5. Actual Cost	12/31/2013	\$40,308.04	\$40,308.04
Total This Period			\$40,308.04	

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
Abdullah, Khalid 39483 Charles Town Rd Hamilton, VA 20158	Intern	JMay	12/19/2013	\$408.00
Abdullah, Shukri 39483 Charles Town Rd Hamilton, VA 20158	Intern	JMay	12/19/2013	\$426.00
Alam, Eftakhar 408 Magnolia Ct Herndon, VA 20170	Intern	JMay	12/19/2013	\$402.00
Forbes, Priscilla 2523 Wasser Terrace Apt 410 Herndon, VA 20171	Intern	JMay	12/19/2013	\$144.00
Forbes, Sandy 2523 Wasser Terrace Apt 410 Herndon, VA 20171	Intern	JMay	12/19/2013	\$108.00
Forbes, Stephen P.O. Box 821076 North Richland Hills, TX 76182	Intern	JMay	12/19/2013	\$376.00
Political Ink Inc 1220 19th St NW Suite 502 Washington, DC 20036	Campaign Advertising	JMay	12/19/2013	\$18,296.18
Thomas, John 25628 Little Krepps Ct Aldie, VA 20105	Intern	JMay	12/19/2013	\$228.00
Loudoun Times Mirror 9 E Market St Leesburg, VA 20176	Advertising	JMay	12/20/2013	\$1,000.00
Preletz, Lucas 42202 Fording Branch Ct Leesburg, VA 20176	Intern	JMay	12/20/2013	\$160.20
Joe May for Delegate P.O. Box 4104 Leesburg, VA 20177	Contribution	JMay	12/30/2013	\$4,000.00
Harland Clarke 10931 Laureate Dr San Antonio, TX 78249	Checks	JMay	01/02/2014	\$155.53
Sir Speedy 14102 Sullyfield Circle #400 Chantilly, VA 20151	Printing	JMay	01/02/2014	\$1,208.42

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Abdullah, Khalid 39483 Charles Town Rd Hamilton, VA 20158	Intern	JMay	01/03/2014	\$864.00
Abdullah, Shukri 39483 Charles Town Rd Hamilton, VA 20158	Intern	JMay	01/03/2014	\$732.00
Alam, Eftakhar 408 Magnolia Ct Herndon, VA 20170	Intern	JMay	01/03/2014	\$966.00
Anderson, Cory 14410 Campbell Farm Lane Lovettsville, VA 20180	Intern	JMay	01/03/2014	\$492.00
Bideganeta, Eric 600 Beauregard Dr Leesburg, VA 20175	Intern	JMay	01/03/2014	\$648.00
Conradi, Jon 43009 Charhill Ter Leesburg, VA 20176	Consulting	JMay	01/03/2014	\$3,750.00
Conradi, Jon 43009 Charhill Ter Leesburg, VA 20176	Expense Reimbursement	JMay	01/03/2014	\$967.93
Executive Press 10412 Main St Fairfax, VA 22030	Printing services	JMay	01/03/2014	\$6,378.01
Kersay, Thomas 7318 Craftown Rd Fairfax Station, VA 22039	Consulting	JMay	01/03/2014	\$1,750.00
Struher, Kirby 312 Bradford Ct Sterling, VA 20164	Inern	JMay	01/03/2014	\$294.00
Sundra Printing 14508-C Lee Rd Chantilly, VA 20151	Bumper Stickers	JMay	01/03/2014	\$568.53
Tardiff, Nicole 43140 Fling Ct Ashburn, VA 20148	Intern	JMay	01/03/2014	\$360.00
Thomas, John 25628 Little Krepps Ct Aldie, VA 20105	Intern	JMay	01/03/2014	\$864.00

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Political Ink Inc 1220 19th St NW Suite 502 Washington, DC 20036	Campaign Literature	JMay	01/04/2014	\$13,017.83
Cloudage Strategies 87 Knollwood Drive Wallingford, CT 06492	Equipment Rental	JMay	01/05/2014	\$315.00
Loudoun Times Mirror 9 E Market St Leesburg, VA 20176	Advertising	JMay	01/06/2014	\$2,330.00
Kersay, Thomas 7318 Craftown Rd Fairfax Station, VA 22039	Reimburse expenses	JMay	01/07/2014	\$1,133.13
Sir Speedy 14102 Sullyfield Circle #400 Chantilly, VA 20151	Mailing	JMay	01/07/2014	\$728.88
Breneman, Aaron 206 Chancellorsville Dr Stephens City, VA 22655	Expense Reimbursment	JMay	01/08/2014	\$197.00
Henninger Media Services 2601-A Wilson Blvd Arlington, VA 22201	Media Services	JMay	01/09/2014	\$2,845.84
BB&T 22550 Davis Dr Sterling, VA 20164	Bank Fees	JMay	01/10/2014	\$72.00
Comcast Spotlight One Comcast Center Philadelphia, PA 19103	Advertising	JMay	01/10/2014	\$15,000.00
Total This Period				\$81,186.48

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, Joe Turner 19453 Promenade Dr Leesburg, VA 20176		12/18/2013	\$50,000.00	\$50,000.00
May, Joe Turner 19453 Promenade Dr Leesburg, VA 20176		01/10/2014	\$50,000.00	\$50,000.00
Total This Period				



No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
May, Joe Turner 19453 Promenade Dr Leesburg, VA 20176		12/18/2013	\$50,000.00
May, Joe Turner 19453 Promenade Dr Leesburg, VA 20176		01/10/2014	\$50,000.00
Total This Period			\$100,000.00

<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]	22	\$27,250.00	
2. Schedule B [Over \$100]	1	\$40,308.04	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>29</b>		<b>\$68,058.04</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]		\$40,308.04	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$81,186.48	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$121,494.52</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]		\$100,000.00	
<b>13. Subtotal</b>			<b>\$100,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$100,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$68,058.04		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$100,000.00		
d. Subtotal: Contributions and Receipts received this period		\$168,058.04	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$168,058.04</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$121,494.52		
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]			\$121,494.52
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$46,563.52</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$100,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$168,058.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$168,058.04	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$168,058.04</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$121,494.52		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$121,494.52</b>
<b>29. Ending Balance</b>			<b>\$46,563.52</b>