

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
Anderson, Ken 805 Allendale Ct Blacksburg, VA 24060	1.Anderson & Assoc 2.Consulting Engineer 3.Blacksburg, VA	01/25/2014	\$500.00	\$500.00
Antle, Brad 15270 Riding Club Dr Haymarket, VA 20169	1.Salient Federal Solutions 2.Executive 3.Haymarket, VA	01/25/2014	\$500.00	\$500.00
AOL 22000 AOL Way Dulles, VA 20166	1. 2.Internet 3.Dullas, VA	02/07/2014	\$3,500.00	\$3,500.00
Buchanan, Bob 9841 Washingtonian Blvd Ste 300 Gaithersburg, MD 20878	1.Buchanan Partners 2.Commercial Real Estate 3.Gaithersburg, MD	01/25/2014	\$500.00	\$500.00
Chamblin, James 1511 Shields Ter NE Leesburg, VA 20176	1.J Christopher Chamblin PLC 2.Lawyer 3.Leesburg, VA	01/25/2014	\$250.00	\$250.00
Duke, Philip 5449 Rallywood Farm Ln The Plains, VA 20198	1.Self 2.Consultant 3.The Plains, VA	01/25/2014	\$1,000.00	\$1,000.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	1. 2.Social Media 3.Menlo Park, CA	02/13/2014	\$2,500.00	\$2,500.00
Hughes, Wayne 37176 Mountville Rd Middleburg, VA 20117	1.Hughes Group Architects 2.Architect 3.Middleburg, VA	01/25/2014	\$250.00	\$250.00
Moliere Incubator Challenge Enterprise LLC 5402 Leeds Manor Rd Hume, VA 22639	1. 2.LLC 3.Hume, VA	01/24/2014	\$200.00	\$200.00
Morea, Donna 25049 Deep Neck Rd Royal Oak, MD 21662	1. Adesso Group LLC 2.IT Executive 3.Royal Oak, MD	01/25/2014	\$500.00	\$500.00
NiSource Inc PAC 200 Civic Center Dr Columbus, OH 43215	1. 2.Energy 3.Columbus, OH	01/24/2014	\$300.00	\$300.00
Rogers, Chris 108 Regina Dr Sterling, VA 20165	1.EIT LLC 2.IT Manager 3.Sterling, VA	01/25/2014	\$250.00	\$250.00

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Shenk, Philip 169 Kentland Ln Berryville, VA 22611	1.Farm Bureux 2.Executive 3.Berryville, VA	01/24/2014	\$250.00	\$250.00
Telos Corporation 19886 Ashburn Rd Ashburn, VA 20147	1. 2.Communications 3.Ashburn, VA	01/24/2014	\$1,000.00	\$1,000.00
Toth Financial 6085 S King St Suite 300 Leesburg, VA 20175	1. 2.Financial Advisory 3.Leesburg, VA	01/25/2014	\$500.00	\$500.00
Toups, John 7222 Farm Meadow Ct Apt 102 McLean, VA 22101	1.Retired 2.Retired 3.McLean, VA	01/24/2014	\$2,000.00	\$2,000.00
VA Transportation Construction Alliance PAC 620 Moorefield Park Dr Ste 120 Richmond, VA 23236	1. 2.Transportation Construction PAC 3.Richmond, VA	01/24/2014	\$500.00	\$500.00
Vradenburg, George 2901 Woodland Dr Washington, DC 20008	1.Retired 2.Retired 3.Washington, DC	01/24/2014	\$5,000.00	\$5,000.00
Weir, Charles 19355 Cypress Ridge Ter Unit 806 Lansdowne, VA 20176	1.retired 2.retired 3.Lansdowne, VA	01/24/2014	\$250.00	\$250.00
York, James 408 Beauregard Dr SE Leesburg, VA 20175	1.retired 2.Retired 3.Leesburg, VA	01/24/2014	\$250.00	\$250.00
Ziluca, Paul 300 W-C Dr Apt 541 Winchester, VA 22603	1.Retired 2.Retired 3.Winchester, VA	01/25/2014	\$500.00	\$500.00
Total This Period			\$20,500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
B2R 59 Demonte Ranch Rd #160 Reno, NV 89521	refund	02/21/2014	\$1,986.54
Comcast Spotlight One Comcast Center Philadelphia, PA 19103	refund	03/07/2014	\$3,364.30
Total This Period			\$5,350.84

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	Advertising	JMay	01/23/2014	\$500.00
Comcast Spotlight One Comcast Center Philadelphia, PA 19103	Advertising	JMay	01/24/2014	\$21,336.60
Davis, John 2665 Taylor Lane Eagleville, TN 37060	Consulting	JMay	01/24/2014	\$5,000.00
Facebook 1601 Wilow Rd Menlo Park, CA 94025	Advertising	JMay	01/24/2014	\$252.73
Office Depot 550 E Market St Leesburg, VA 20176	Office supplies	JMay	01/24/2014	\$63.04
Reston Limousine and Travel 45685 Elmwood Ct Sterling, VA 20166	Limousine Service	JMay	01/24/2014	\$547.50
Safeway 437 S King St Leesburg, VA 20175	Office supplies	JMay	01/24/2014	\$22.51
Political Ink Inc 1220 19th St NW Suite 502 Washington, DC 20036	Advertising	JMay	01/27/2014	\$22,985.40
Abdullah, Khalid 39483 Charles Town Rd Hamilton, VA 20158	Intern	JMay	01/28/2014	\$372.00
Abdullah, Shukri 39483 Charles Town Rd Hamilton, VA 20158	Intern	JMay	01/28/2014	\$672.00
Anderson, Cory 14410 Campbell Farm Lane Lovettsville, VA 20180	Intern	JMay	01/28/2014	\$810.00
Conradi, Jon 43009 Charhill Ter Leesburg, VA 20176	Expense reimbursement	JMay	01/28/2014	\$247.56
Conradi, Jon 43009 Charhill Ter Leesburg, VA 20176	Consultant	JMay	01/28/2014	\$5,089.00

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Executive Press 10412 Main St Fairfax, VA 22030	Print and mail	JMay	01/28/2014	\$5,480.91
Furst, Nicholas 41788 Cordgrass Ct Stone Ridge, VA 20105	Intern	JMay	01/28/2014	\$336.00
Holt, Cody 10 Patrick Henry Dr Purcellville, VA 20132	Intern	JMay	01/28/2014	\$831.00
Jeter, Savannah 213 Primavera Cir Sterling, VA 20165	Intern	JMay	01/28/2014	\$534.00
Kersay, Thomas 7318 Craftown Rd Fairfax Station, VA 22039	Expense reimbursement	JMay	01/28/2014	\$656.51
Kersay, Thomas 7318 Craftown Rd Fairfax Station, VA 22039	Consulting	JMay	01/28/2014	\$1,750.00
Martin, Billy 20611 Quarterpath terrace Circle Sterling, VA 20165	Intern	JMay	01/28/2014	\$84.00
Martin, Lauren 20611 Quarterpath Trace Cir Sterling, VA 20165	Intern	JMay	01/28/2014	\$534.00
Preletz, Lucas 42202 Fording Branch Ct Leesburg, VA 20176	Intern	JMay	01/28/2014	\$828.00
Struher, Kirby 312 Bradford Ct Sterling, VA 20164	Intern	JMay	01/28/2014	\$393.00
Stuart, David 1926 E Beech Rd Sterling, VA 20164	Intern	JMay	01/28/2014	\$519.00
Styler, Angela 19520 Meadowview Ct Leesburg, VA 20175	Intern	JMay	01/28/2014	\$393.00
Styler, Kirk 15920 Meadowview Ct Leesburg, VA 20175	Intern	JMay	01/28/2014	\$423.00

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BB&T 22550 Davis Dr Sterling, VA 20164	Bank Fees	JMay	01/29/2014	\$54.00
Office Depot 550 E Market St Leesburg, VA 20176	Office supplies	JMay	01/29/2014	\$275.60
The UPS Store 525 E Market St Leesburg, VA 20176	Shipping	JMay	01/29/2014	\$45.88
Davis, John 2665 Taylor Lane Eagleville, TN 37060	Consulting	JMay	02/01/2014	\$10,000.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	JMay	02/01/2014	\$500.74
SPL Consulting 5605 N MacAuther Blvd Irving, TX 75038	Consulting	JMay	02/01/2014	\$12,162.23
USPS 150 S Sterling Blvd Sterling, VA 20164	Postage	JMay	02/01/2014	\$1.38
Verizon Wireless 15505 Sand Canyon Ave Irvine, CA 92618	Telephone	JMay	02/01/2014	\$35.50
Thomas, John 25628 Little Krepps Ct Aldie, VA 20105	Intern	JMay	02/10/2014	\$456.00
Breneman, Aaron 206 Chancellorsville Dr Stephens City, VA 22655	Consulting	JMay	02/17/2014	\$500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Advetisng	JMay	02/18/2014	\$208.85
BB&T 22550 Davis Dr Sterling, VA 20164	Bank Fees	JMay	02/21/2014	\$82.00
Davis, John 2665 Taylor Lane Eagleville, TN 37060	Consulting	JMay	02/25/2014	\$5,990.00

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Piryx 144 2nd St 1st Fl San Francisco, CA 94105	Transaction fees	JMay	02/28/2014	\$871.94
Facebook 1601 Wilow Rd Menlo Park, CA 94025	Advertsing	JMay	03/06/2014	\$98.13
Northern VA Media Services P.O. Box 591 Leesburg, VA 20178	Advertising	JMay	03/14/2014	\$820.00
Treasurer of Virginia 1100 Bank St Richmond, VA 23219	Fine	JMay	03/21/2014	\$100.00
Total This Period				\$102,863.01



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		01/27/2014	\$73,000.00	\$73,000.00
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
May, Roberta 40354 Foxfield Ln Leesburg, VA 20175		01/27/2014	\$73,000.00
Total This Period			\$173,000.00

<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]	21	\$20,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,324.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>36</b>		<b>\$21,824.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$5,350.84</b>
<b>Expenditures Made This Period</b>			
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]		\$102,863.01	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$102,863.01</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$100,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$73,000.00	
<b>13. Subtotal</b>			<b>\$173,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$173,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$15,817.60</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$21,824.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5,350.84		
c. Loans received this period [Line 12 of Schedule G]	\$73,000.00		
d. Subtotal: Contributions and Receipts received this period		\$100,174.84	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$115,992.44</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$102,863.01		
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]			\$102,863.01
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,129.43</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$173,000.00		
<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]	\$189,807.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100,174.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$289,981.88	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$289,981.88</b>
26. Previous Disbursements [Line 28 from last report]	\$173,989.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$102,863.01		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$276,852.45</b>
<b>29. Ending Balance</b>			<b>\$13,129.43</b>