

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
Harland Clarke 10931 laureate Drive San Antonio, TX 78249	Checks supplies	JMay	04/02/2014	\$158.32
USPS 150 S Sterling Blvd Sterling, VA 20164	Postage	JMay	04/03/2014	\$49.00
Conradi, Jon 13085 Morris Rd Apt 1101 Alpharetta, GA 30004	Consulting	JMay	04/18/2014	\$4,000.00
Treasurer of Virginia 1100 Bank St Richmond, VA 23219	Fine	JMay	04/18/2014	\$100.00
BB&T 22550 David Drive Sterling, VA 20164	Bank Fees	JMay	04/21/2014	\$64.00
NationBuilder 448 S Hill St #200 Los Angeles, CA 90013	Website date service	JMay	04/21/2014	\$199.00
Dunkin Donuts 101 Annandale Rd Falls Church, VA 22046	Food for meeting	JMay	04/23/2014	\$57.50
Jeffress, Nicholas 6711 Washington Blvd Unit E Arlington, VA 22213	Consulting	JMay	04/23/2014	\$6,000.00
Influential LLC 1380 Monroe St NW Suite 305 Washington, DC 20010	Website design	JMay	05/06/2014	\$1,650.00
CTR Services 1133 19th St., NW 1st Floor Washington, DC 20036	Design Booklet	JMay	05/20/2014	\$619.00
NationBuilder 448 S Hill St #200 Los Angeles, CA 90013	Website date service	JMay	05/22/2014	\$199.00
Conradi, Jon 13085 Morris Rd Apt 1101 Alpharetta, GA 30004	Consulting	JMay	05/27/2014	\$4,000.00
Jeffress, Nicholas 6711 Washington Blvd Unit E Arlington, VA 22213	Consulting	JMay	05/27/2014	\$6,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 8387C Leesburg Pike Tysons Corner, VA 22182	Office supplies	JMay	06/03/2014	\$44.29
USPS 150 S Sterling Blvd Sterling, VA 20164	Postage	JMay	06/12/2014	\$43.40
NationBuilder 448 S Hill St #200 Los Angeles, CA 90013	Website Data service	JMay	06/23/2014	\$153.20
Total This Period				\$23,336.71

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 40354 Foxfield Lane Leesburg, VA 20175		04/23/2014	\$20,000.00	\$20,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
May, Joe 40354 Foxfield Lane Leesburg, VA 20175		03/20/2014	\$20,000.00
May, Joe 40354 Foxfield Lane Leesburg, VA 20175		04/23/2014	\$20,000.00
Total This Period			\$40,000.00

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]		\$23,336.71	
10. Total [add lines 7, 8 and 9]			\$23,336.71
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$20,000.00	
13. Subtotal			\$40,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$40,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,700.00	
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]	\$20,000.00		
d. Subtotal: Contributions and Receipts received this period		\$20,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,700.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,336.71		
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]			\$23,336.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,363.29
20. Total Unpaid Debts [from Schedule F of this report]	\$40,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$20,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$40,000.00
26. Previous Disbursements [Line 28 from last report]	\$9,300.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,336.71		
28. Total Disbursements this Election Cycle			\$32,636.71
29. Ending Balance			\$7,363.29