

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
12701 Marblestone B1, LLC 5801 Rolling Road Springfield, VA 22152	1. 2.Holding Company 3.Springfield, VA	10/02/2014	\$500.00	\$500.00
Albo, David B 8108 Ox Road Fairfax Station, VA 22039	1.Albo & Oblon, LLP 2.Attorney 3.Springfield, VA	10/22/2014	\$125.00	\$250.00
Castro, Carlos 12924 Pintail Road Woodbridge, VA 22192	1.Todos Supermarket 2.Groceries 3.Woodbridge, VA	09/25/2014	\$100.00	\$650.00
Cherokee Management 2700 South Nelson Street Arlington, VA 22206	1. 2.real estate holdings company 3.Shirlington, VA	10/22/2014	\$250.00	\$250.00
Dave Albo for Delegate 6005 Greeley Blvd Springfield, VA 22152	1. 2.Campaign Committee 3.Springfield, VA	09/29/2014	\$125.00	\$750.00
Decker, Linda 10250 Pelham Court Manassas, VA 20109	1.Flory Small Business Center 2.Director 3.Manassas, VA	10/06/2014	\$250.00	\$750.00
Eckert, Ronald 3222 Darden Drive Woodbridge, VA 22192	1.IR Technologies 2.Chief Strategy Officer 3.Woodbridge, VA	10/19/2014	\$250.00	\$250.00
Holly Acres Marine, Inc. 13270 Minnieville Road Woodbridge, VA 22192	1. 2.Recreational Vehicle Sales/Storage 3.Woodbridge, VA	10/18/2014	\$250.00	\$250.00
Holly Acres Marine, Inc. 13270 Minnieville Road Woodbridge, VA 22192	1. 2.Recreational Vehicle Sales/Storage 3.Woodbridge, VA	10/23/2014	\$250.00	\$500.00
IDI Project Management, L.C. 1700 N. Moore St. Arlington, VA 22209	1. 2.Land Development 3.Arlington, Virginia	10/01/2014	\$250.00	\$500.00
Kettler Real Estate Assessments, LLC 1751 Pinnacle Dr. 700 McLean, VA 22102	1. 2.Real Estate Assessments 3.McLean, VA	09/26/2014	\$750.00	\$750.00
National Capital Land Development Corp. PO Box 1574 Newington, VA 22122	1. 2.Land Development 3.Newington, VA	10/06/2014	\$250.00	\$750.00

Friends of Mike May (CC-12-01057)

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
NOVEC PO Box 2710 Manassas, VA 20108	1. 2. Utility/Electric Cooperative 3. Manassas, VA	10/10/2014	\$250.00	\$750.00
Potomac Nationals Baseball PO Box 2148 Woodbridge, VA 22195	1. 2. Minor League Baseball Team 3. Woodbridge, VA	09/30/2014	\$250.00	\$750.00
SAI Engineering 13662 Office Place 101 Woodbridge, VA 22192	1. 2. Engineering 3. Woodbridge, VA	09/24/2014	\$250.00	\$750.00
Smartweb Marketing, LLC 11646 Rumford Court Woodbridge, VA 22192	1. 2. Marketing 3. Woodbridge, VA	10/22/2014	\$250.00	\$250.00
Stanley Martin Companies, LLC 11111 Sunset Hills Rd. Suite 200 Reston, VA 20190	1. 2. Real estate / development 3. Reston, VA	10/10/2014	\$250.00	\$1,250.00
Travers, Guy 7517 Weymouth Hill Road Clifton, VA 20124	1. RL Travers and Associates 2. Real Estate Broker 3. Newington, VA	10/17/2014	\$250.00	\$250.00
Walvius, John 3720 Russell Road Woodbridge, VA 22192	1. Norman Realty 2. broker 3. Manassas, VA	09/24/2014	\$150.00	\$450.00
William, Milne 2759 Omisol Road Woodbridge, VA 22192	1. retired 2. retired 3. Woodbridge, VA	08/22/2014	\$250.00	\$250.00
Total This Period			\$5,250.00	

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
Lake Ridge Community Swim Club 12640 Harbor Drive Woodbridge, VA 22192	Sponsorship for Fun Run	Mike May	07/29/2014	\$100.00
Lake Ridge Lions Club 12597 Fascia Court Lake Ridge, VA 22192	Sponsorship-Charity Golf Tournament	Mike May	07/29/2014	\$100.00
Woodbridge Senior High School Boosters 3001 Old Bridge Road Woodbridge, VA 22192	Program Ad-50 Years of WSHS	Mike May	07/29/2014	\$100.00
Woodbridge Senior High School Boosters 3001 Old Bridge Road Woodbridge, VA 22192	Ad in Fall Football Program	Mike May	07/29/2014	\$125.00
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	Sponsorship and Tickets, Labor Day Picnic	Mike May	09/01/2014	\$265.00
Woodbridge Little League P.O. Box 4402 Woodbridge, VA 22194	Fall Little League Sponsorship	Mike May	09/02/2014	\$250.00
USPS 3360 Post Office Rd. Woodbridge, VA 22193-9996	stamps	Mike May	09/15/2014	\$98.00
EPWBA (Eastern Prince William Basketball Association) 13084 Saint Andrew's Court Woodbridge, VA 22192	Sponsorship	Mike May	09/23/2014	\$150.00
Bistro L'Hermitage 12724 Occoquan Road Woodbridge, VA 22192	Food, drinks, service for fundraiser	Mike May	10/22/2014	\$1,650.00
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192	Reimburse for fundraiser supplies, candy, envelopes, and invites.	Mike May	10/26/2014	\$193.91
Reyes, Tony 5301 Jessup Ln Woodbridge, VA 22192	Reimburse-candy for parade	Mike May	10/26/2014	\$93.48
Total This Period				\$3,125.39

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.	
-------------------------------------	--

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$5,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$460.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$5,710.00
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]		\$3,125.39	
10. Total [add lines 7, 8 and 9]			\$3,125.39
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]		\$45,955.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,710.00		
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		\$5,710.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,665.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,125.39		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$48,539.61	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$51,665.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$31,359.40	
22. Previous Receipts [Line 24 from last report]	\$30,490.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,710.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,200.00	
25. Total Funds Available [Add lines 21 and 24]			\$67,559.40
26. Previous Disbursements [Line 28 from last report]	\$15,894.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$51,665.00		
28. Total Disbursements this Election Cycle			\$67,559.40
29. Ending Balance			\$0.00

Friends of Mike May (CC-12-01057)

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Mike May. P.O. Box 2622 Woodbridge, VA 22195	Transfer full balance to new campaign account	Mike May	12/17/2014	\$48,539.61
Total This Period				