

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
Allen, Robert 5670 Davis Ford Road Manassas, VA 20112	1.Robert G. Allen, PC 2.attorney 3.Manassas, VA	02/07/2015	\$200.00	\$200.00
Anderson, Cleveland 3172 Elm Court Triangle, VA 22172	1.Vincent and Vincent Salon 2.owner 3.Dumfries, VA	02/09/2015	\$200.00	\$200.00
Barrett, John Wayne 3190 Darden Dr. Woodbridge, VA 22192	1.H&R Block 2.Accountant 3.Woodbridge, Virginia	03/17/2015	\$250.00	\$250.00
Dave Albo for Delegate 6005 Greeley Blvd. Springfield, VA 22152	1. 2.Political Action Committee 3.Springfield, Virginia	03/07/2015	\$2,500.00	\$2,500.00
Decker, Linda 10250 Pelham Court Manassas, VA 20109	1.Flory Small Business Center 2.Pres/CEO 3.Manassas, VA	02/07/2015	\$200.00	\$200.00
Decker, Linda 10250 Pelham Court Manassas, VA 20109	1.Flory Small Business Center 2.Pres/CEO 3.Manassas, VA	03/17/2015	\$100.00	\$300.00
Devolites-Davis, Jeannemarie 2213 Arynness Drive Vienna, VA 22181	1.retired 2.retired 3.Vienna, VA	02/13/2015	\$1,000.00	\$1,000.00
Eckert, Ronald 3222 Darden Dr. Woodbridge, VA 22192	1.Impact Resources 2.Consultant 3.Springfield, VA	03/03/2015	\$500.00	\$500.00
Equinox Investments, LLC 43571 John Mosby Hwy Suite 120 Chantilly, VA 20152-1939	1. 2.Real Estate Investment 3.Chantilly, Virginia	03/17/2015	\$250.00	\$250.00
Hill, Sam 3996 Bali Ct. Woodbridge, VA 22192	1.Northern Virginia Community College 2.Provost 3.Woodbridge, VA	03/02/2015	\$200.00	\$200.00
Kettler Real Estate Assessments, LLC 1751 Pinnacle Drive 700 McLean, VA 22102	1. 2.Real Estate 3.McLean, VA	02/09/2015	\$500.00	\$500.00
Lawson, Daniel 13708 Bridlewood Drive Gainesville, VA 20155	1.George Mason Mortgage, LLC 2.Senior VP and CFO 3.Fairfax, VA	02/28/2015	\$250.00	\$250.00

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M-F of Manassas, LLC 8201 Euclid Ct. Suite 301 Manassas Park, VA 20111	1. 2.General Contractors 3.Manassas, Virginia	03/17/2015	\$1,000.00	\$1,000.00
Meads, Nicholas 2956 Penny Lane Fairfax, VA 22031	1.DCI Group 2.public affairs 3.Washington, DC	02/07/2015	\$250.00	\$250.00
New Commonwealth PAC 3122 Woods Cove Lane Woodbridge, VA 22192	1. 2.PAC 3.Woodbridge, VA	02/21/2015	\$2,500.00	\$2,500.00
Patten, Robert 13526 Minnieville Road Woodbridge, VA 22192	1.Patten & Associates 2.Accountant 3.Woodbridge, VA	03/08/2015	\$200.00	\$200.00
Phelps, Myrna P.O. Box 1729 Woodbridge, VA 22195-1729	1.Retired 2.Retired 3.n/a	03/14/2015	\$200.00	\$200.00
Pinchotti, David 113 15th Street, NE Washington, DC 20002	1.USAF 2.Supervisory Financial Management Specialist 3.Washington, DC	02/07/2015	\$1,000.00	\$1,000.00
R.L. Travers and Associates, Inc. PO Box 686 Springfield, VA 22150	1. 2.Real Estate Brokers 3.Springfield, VA	02/11/2015	\$500.00	\$500.00
R.L. Travers and Associates, Inc. PO Box 686 Springfield, VA 22150	1. 2.Real Estate Brokers 3.Springfield, VA	03/16/2015	\$1,000.00	\$1,500.00
Revak, Joan 2491 Linwood Lane Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	01/29/2015	\$250.00	\$250.00
Revak, Joan 2491 Linwood Lane Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	03/17/2015	\$500.00	\$750.00
Robinson, Ronald PO Box 4987 Woodbridge, VA 22194	1.Robinson Law Office, PLLC 2.attorney 3.Manassas, VA	02/09/2015	\$200.00	\$200.00
Stanley Martin Companies, LLC 11111 Sunset Hills Rd. Suite 200 Reston, VA 20190	1. 2.Residential Development 3.Reston, Virginia	03/17/2015	\$500.00	\$500.00

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Tonnesen, Mark 13420 Classic Ct. Woodbridge, VA 22192-4428, VA 22192-4428	1.Appliance Connection 2.Owner 3.Woodbridge, VA	03/02/2015	\$250.00	\$250.00
Williams, Wade 2810 Mount Airy Court Woodbridge, VA 22192	1.PAC Outsourcing, LLC 2.President and CEO 3.Alexandria, VA	03/03/2015	\$500.00	\$500.00
Woehrman, Ralph 4350 South Hilltop Road Orange Village, OH 44022	1.retired 2.retired 3.Orange Village, OH	02/01/2015	\$200.00	\$200.00
Woehrman, Ralph 4350 South Hilltop Road Orange Village, OH 44022	1.retired 2.retired 3.Orange Village, OH	03/09/2015	\$500.00	\$700.00
Total This Period			\$15,700.00	

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
Prince William County Republican Committee P.O. Box 1955 Manassas, VA 20108-0806	Refund of Filing Fee	03/26/2015	\$4,500.00
Woodbridge Little League P.O Box 4402 Woodbridge, VA 22194	Refund from Woodbridge Little League--paperwork error from Fall Season	03/31/2015	\$250.00
Total This Period			\$4,750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PWCAC-DST, Inc. PO Box 1099 Woodbridge, VA 22195	Ad in Program	Mike May	01/14/2015	\$75.00
ACR Trophies and Engraving, LLC 12755 Hunterbrook Drive Woodbridge, VA 22192	Printing of invites and reply cards	Mike May	01/22/2015	\$868.14
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fees	Mike May	01/25/2015	\$1.03
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fees	Mike May	01/29/2015	\$1.17
ACR Trophies and Engraving, LLC 12755 Hunterbrook Drive Woodbridge, VA 22192	Partial Payment-balloons, bumper stickers, lapel stickers and banner	Mike May	01/30/2015	\$1,000.00
Prince William County Republican Committee P.O. Box 1955 Manassas, VA 20108-0806	Filing Fee	Mike May	01/31/2015	\$4,500.00
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fees	Mike May	02/01/2015	\$6.10
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192	Reimburse for purchase of stamps, envelopes for kickoff invites and supplies for kickoff	Mike May	02/04/2015	\$1,885.04
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	02/04/2015	\$3.20
ACR Trophies and Engraving, LLC 12755 Hunterbrook Drive Woodbridge, VA 22192	Final Payment-balloons, bumper stickers, lapel stickers and banner	Mike May	02/06/2015	\$1,141.92
ACR Trophies and Engraving, LLC 12755 Hunterbrook Drive Woodbridge, VA 22192	Signs	Mike May	02/06/2015	\$4,875.08
Buckhall Volunteer Fire Department 7194 Yates Ford Road Manassas, VA 20111	Rental Fee	Mike May	02/07/2015	\$500.00
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	02/08/2015	\$1.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	02/08/2015	\$1.75
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	02/08/2015	\$0.45
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	02/09/2015	\$6.10
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	02/09/2015	\$1.03
Georgetown Caterers 416 Mill Street Occoquan, VA 22125	Deposit for Fundraiser event	Mike May	02/12/2015	\$300.00
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	02/13/2015	\$1.03
Campaign Marketing Strategies, Inc. 3240 Wilson Blvd 202 Arlington, VA 22201	Automated phone calls	Mike May	02/15/2015	\$74.40
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192	Reimburse for helium tank rental and purchase of food and supplies for kick off event.	Mike May	02/15/2015	\$228.51
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	02/23/2015	\$1.03
Seton School 9314 Maple Street Manassas, VA 20110	Purchase of Ad in Program	Mike May	02/27/2015	\$75.00
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	03/03/2015	\$14.80
Prince William County Republican Committee P.O. Box 1955 Manassas, VA 20108-0806	ticket and ad for Lincoln Reagan Dinner	Mike May	03/03/2015	\$260.00
Woodbridge Little League P.O Box 4402 Woodbridge, VA 22194	Team Sponsorship	Mike May	03/03/2015	\$400.00

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Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	03/08/2015	\$6.10
Glen Hill, Candidate for Sheriff PO Box 565 Manassas, VA 20112	ticket to event	Mike May	03/09/2015	\$60.00
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	03/09/2015	\$14.80
Georgetown Caterers 416 Mill Street Occoquan, VA 22125	Catering Services for event.	Mike May	03/11/2015	\$450.00
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	03/15/2015	\$1.32
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	03/17/2015	\$1.75
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	03/17/2015	\$3.20
Hal Parrish for State Senate PO Box 4 Manassas, VA 20108	ticket to event	Mike May	03/19/2015	\$50.00
Georgetown Caterers 416 Mill Street Occoquan, VA 22125	Tip for servers at event	Mike May	03/22/2015	\$90.00
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	03/25/2015	\$0.59
Total This Period				\$16,900.29

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	28	\$15,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	122	\$7,090.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	150		\$22,790.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$4,750.00
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]		\$16,900.29	
10. Total [add lines 7, 8 and 9]			\$16,900.29
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]		\$48,539.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,790.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4,750.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$27,540.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$76,079.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,900.29		
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]			\$16,900.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$59,179.32
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$48,539.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,540.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$76,079.61	
25. Total Funds Available [Add lines 21 and 24]			\$76,079.61
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,900.29		
28. Total Disbursements this Election Cycle			\$16,900.29
29. Ending Balance			\$59,179.32