

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
Arcland Property Company, LLC P.O. Box 25523 Washington, DC 20007	1. 2.Property Management 3.Washington, DC	04/28/2015	\$500.00	\$500.00
CWC Title Agency 46161 Westlake Drive Suite 130 Potomac Falls, VA 20165	1. 2.Title Law 3.Potomac Falls, VA	04/28/2015	\$1,500.00	\$1,500.00
Granville-Smith, Richard Mark 9743 Brentsville Road Manassas, VA 20112	1.Classic Concepts Homes 2.Builder 3.Manassas, VA	04/05/2015	\$250.00	\$250.00
Hemphill, Albert D. 15085 Holleyside Drive Dumfries, VA 22025	1.Missle Defense Agency 2.Director 3.Arlington, VA	04/17/2015	\$300.00	\$300.00
Milde, Paul 10 Potomac View Lane Stafford, VA 22554	1.Stafford Board of County Supervisors 2.County Supervisor 3.Stafford County, VA	04/12/2015	\$1,000.00	\$1,000.00
New Commonwealth PAC 3122 Woods Cove Lane Woodbridge, VA 22192	1. 2.Political Action Committee 3.Woodbridge, VA	04/09/2015	\$2,500.00	\$2,500.00
Peterson, Jon M. 12500 Fair Lakes Circle Suite 400 Fairfax, VA 22033	1.Peterson Companies 2.Construction 3.Fairfax, VA	04/28/2015	\$500.00	\$1,000.00
Plein, Scott C. 43571 John Mosby Hwy Suite 120 Chantilly, VA 20152	1.Eqinox Investments 2.Developer 3.Chantilly, VA	04/07/2015	\$250.00	\$250.00
R & S Mortgage 11111 Sunset Hill Road Suite 200 Reston, VA 20190	1. 2.Mortgage Broker 3.Reston, VA	04/28/2015	\$2,500.00	\$2,500.00
Smith, William M. 6401 Colchester Road Fairfax Station, VA 22039	1.retired 2.retired 3.retired	04/02/2015	\$250.00	\$250.00
Woodlands Neighborhoods, LLC 11111 Sunset Hills Road Suite 200 Reston, VA 20190	1. 2.Management Company 3.Reston, VA	04/28/2015	\$2,500.00	\$2,500.00
Total This Period			\$12,050.00	

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 Finance Director 1 County Complex Court Prince William, VA 22192	Refund of June 9 Primary Filing Fee	04/14/2015	\$868.44
Total This Period			\$868.44

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon Digital Services 1200 12th Ave. South Suite 1200 Seattle, WA 98144	Video Editing Software	Marty Nohe	04/05/2015	\$79.99
Woodbine Ace Hardware 13418 Dumfries Road Manassas, VA 20112	Supplies for signs	Marty Nohe	04/06/2015	\$29.40
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Online advertising	Marty Nohe	04/07/2015	\$25.10
Deem Printing Company 9052 Euclid Avenue Manassas, VA 20110	Rack cards for joint campaign	Marty Nohe	04/08/2015	\$445.20
Harris Media 611 Congress Ave. Austin, TX 78704	Website development and hosting	Marty Nohe	04/08/2015	\$4,000.00
The Sign Shop 2603 Morse Lane Woodbridge, VA 22193	Campaign Signs	Marty Nohe	04/08/2015	\$4,409.74
U.S. Postal Service 3360 Post Office Drive Woodbridge, VA 22192	Postage for campaign mailings	Marty Nohe	04/08/2015	\$3,945.28
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Online Advertising	Marty Nohe	04/10/2015	\$50.00
Sans Screenprinting 7014 Wellington Road Manassas, VA 20109	T-Shirts for Volunteers	Marty Nohe	04/10/2015	\$347.50
U.S. Postal Service 3360 Post Office Drive Woodbridge, VA 22192	Postage Stamps	Marty Nohe	04/15/2015	\$392.00
United Bank 2030 Old Bridge Road Woodbridge, VA 22192	Bank Fee	Marty Nohe	04/15/2015	\$10.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Online Advertising	Marty Nohe	04/20/2015	\$250.03
Target 2460 Prince William Parkway Woodbridge, VA 22192	Paper and Envelopes	Marty Nohe	04/20/2015	\$155.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot 14053 Crossing Place Woodbridge, VA 22192	Paper and Envelopes	Marty Nohe	04/21/2015	\$33.90
FedEx Office 2910 Prince William Pkwy Woodbridge, VA 22192	Flyers	Marty Nohe	04/22/2015	\$490.77
Michaels 14137 Crossing Place Woodbridge, VA 22192	Supplies for signs	Marty Nohe	04/23/2015	\$26.46
Angelo, Tim 9311 Lee Avenue Manassas, VA 20110	Traffic Control	Marty Nohe	04/25/2015	\$270.00
Court Appointed Special Advocates 9384-C Forestwood Lane Manassas, VA 20110	Event Sponsorship	Marty Nohe	04/25/2015	\$2,500.00
Peacemaker, Janice 9311 Lee Avenue Manassas, VA 20110	Traffic Control	Marty Nohe	04/25/2015	\$270.00
Deem Printing Company 9052 Euclid Avenue Manassas, VA 20110	Campaign Mailings	Marty Nohe	04/30/2015	\$3,578.22
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Online Advertising	Marty Nohe	04/30/2015	\$425.81
Sprint 2920 Prince William Pkwy Woodbridge, VA 22192	Mobile Phone Service	Marty Nohe	04/30/2015	\$149.60
Stripe 3180 18th Street Suite 100 San Francisco, CA 94110	Online banking fee	Marty Nohe	04/30/2015	\$1.32
US Logoworks VA 9415 West Street Manassas, VA 20110	Lapel Stickers	Marty Nohe	04/30/2015	\$222.66
NGD Consulting 14760 Kogan Drive Woodbridge, VA 22193	Graphic Design, Advertising, Web Design, Campaign Mail & Printing Services	Marty Nohe	05/01/2015	\$3,770.00
HoltzmanVogel Josefiak PLLC 45 North Hill Drive Suite 100 Warrenton, VA 20186	Legal services arising from cancellation of Primary	Marty Nohe	05/04/2015	\$6,310.56

Friends of Marty Nohe (CC-12-01260)

Reporting Period: 04/01/2015 Through: 05/27/2015

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sprint 2920 Prince William Pkwy Woodbridge, VA 22192	Mobile Phone Service	Marty Nohe	05/21/2015	\$149.66
Longhorn Steakhouse 9695 Liberia Avenue Manassas, VA 20111	Food for campaign meeting	Marty Nohe	05/26/2015	\$122.04
Total This Period				\$32,460.84

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]	11	\$12,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$485.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$12,535.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$868.44
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]		\$32,460.84	
10. Total [add lines 7, 8 and 9]			\$32,460.84
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]		\$42,725.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,535.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$868.44		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,403.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,128.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,460.84		
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]			\$32,460.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,668.13
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		\$27,169.59	
22. Previous Receipts [Line 24 from last report]	\$41,232.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,403.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,635.94	
25. Total Funds Available [Add lines 21 and 24]			\$81,805.53
26. Previous Disbursements [Line 28 from last report]	\$25,676.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,460.84		
28. Total Disbursements this Election Cycle			\$58,137.40
29. Ending Balance			\$23,668.13