

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
Beyer, Mary Jane 15885 Cliffbrook Court Dumfries, VA 22025	1.Prince William County 2.aide to Supervisor 3.Woodbridge, VA	05/03/2015	\$50.00	\$150.00
Brickl, Daniel 12077 Willowood Drive Woodbridge, VA 22192	1.Department of the Army 2.Museum Educator 3.Ft. Belvoir, Virginia	05/03/2015	\$240.00	\$240.00
Brunsvold, Ken PO Box 89 Occoquan, VA 22125	1.retired 2.retired 3.Occoquan, VA	04/30/2015	\$100.00	\$200.00
Bukzin, Mitchell 3688 Russell Road Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	05/03/2015	\$30.00	\$130.00
Castro, Carlos 12924 Pintail Rd. Woodbridge, VA 22192	1.Todos Supermarkets 2.Owner 3.Woodbridge, Virginia	05/03/2015	\$100.00	\$200.00
Coupe, Sandra 12625 Oakwood Drive Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, Virginia	05/09/2015	\$250.00	\$250.00
Kettler Real Estate Assessments, LLC 1751 Pinnacle Drive 700 McLean, VA 22102	1. 2.Real Estate 3.McLean, VA	05/01/2015	\$500.00	\$1,000.00
Lawson, Daniel 13708 Bridlewood Drive Gainesville, VA 20155	1.George Mason Mortgage, LLC 2.Senior VP and CFO 3.Fairfax, VA	05/03/2015	\$250.00	\$500.00
Meehan, Carol 2710 Crabapple Court Woodbridge, VA 22192	1.homemaker 2.homemaker 3.Woodbridge, VA	05/03/2015	\$50.00	\$125.00
Nohe, Martin 14760 Kogan Drive Woodbridge, VA 22193	1.Appliance Connection 2.President 3.Woodbridge, Virginia	05/03/2015	\$200.00	\$200.00
Patten, Deborah 13526 Minnieville Road Woodbridge, VA 22192	1.Cornerstone Christian Academy 2.Owner 3.Woodbridge, Virginia	05/03/2015	\$200.00	\$200.00
Pinchotti, David 113 15th Street, NE Washington, DC 20002	1.USAF 2.Supervisory Financial Management Specialist 3.Washington, DC	05/03/2015	\$40.00	\$1,040.00

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Rappaport Companies 8405 Greensboro Drive 8th Floor McLean, VA 22102	1. 2.Real Estate Management 3.McLean, Virginia	05/05/2015	\$1,000.00	\$1,000.00
Robison, Alan 721 Rugby St. Orlando, FL 32804	1.Golf Channel 2.producer 3.Orlando, Florida	05/14/2015	\$200.00	\$200.00
Ruecker, Paul 15908 Dolphin Drive Dumfries, VA 22025	1.self-employed 2.self-employed consultant 3.Dumfries, VA	05/03/2015	\$100.00	\$200.00
Saggers, Cheryl 5077 Willow Oak Place Dumfries, VA 22025	1.retired 2.retired 3.Dumfries, VA	05/03/2015	\$100.00	\$200.00
Watts, Joan 2490 Tree House Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	05/03/2015	\$100.00	\$200.00
Total This Period			\$3,510.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
GenB, Inc. 202 South Virginia Avenue Falls Church, VA 22046	1. 2. IT Consulting 3. Falls Church, Virginia 4. website design, development, hosting, and consulting services	04/29/2015	\$10,000.00	\$10,000.00
Santana, Ana 12343 Oakwood Drive Woodbridge, VA 22192	1. self-employed 2. translator 3. Woodbridge, Virginia 4. translation for website 5. Fair Market Value	05/25/2015	\$137.00	\$177.00
Total This Period			\$10,137.00	

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
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	04/03/2015	\$0.59
United States Postal Service 3360 Post Office Road Woodbridge, VA 22192	stamps	Mike May	04/04/2015	\$1,470.00
ACR Trophies and Engraving, LLC 12755 Hunterbrook Drive Woodbridge, VA 22192	printing of invites	Mike May	04/07/2015	\$530.00
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	04/07/2015	\$0.59
Sawyer, Chase tbd tbd, VA 22012	Reimburse for business cards, thank you cards, and constant contact subscription	Mike May	04/10/2015	\$397.47
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192	reimburse for pretzels, chips and soda for kickoff event, 100 stamps, ink for printer, envelopes, white cover stock for invite to St. Patrick's Day event, copying cost for St. Patrick's invite, coffee creamer for St. Patrick's event.	Mike May	04/15/2015	\$334.95
Los Toltecos of Woodbridge 4120 Merchant Plaza Woodbridge, VA 22192	Deposit for Fundraiser Event	Mike May	04/19/2015	\$800.00
BB&T 12435 Dillingham Square Woodbridge, VA 22192	bank fees	Mike May	04/21/2015	\$12.00
Antietam Elementary PTA 12000 Antietam Road Woodbridge, VA 22192	Sponsorship of Event	Mike May	04/22/2015	\$100.00
Bull Run Republican Women's Club 13048 Bourne Place Bristow, VA 20136	Ad for Fashion Show	Mike May	04/22/2015	\$60.00
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	04/26/2015	\$3.20
Deem Printing Company 9052 Euclid Ave Manassas, VA 20110	Printing of Brochures	Mike May	04/29/2015	\$2,554.60
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	04/30/2015	\$3.20

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	05/01/2015	\$3.20
Los Toltecos of Woodbridge 4120 Merchant Plaza Woodbridge, VA 22192	Balance Due, Fundraising Event	Mike May	05/03/2015	\$800.00
Los Toltecos of Woodbridge 4120 Merchant Plaza Woodbridge, VA 22192	Tip for Service at Fundraiser	Mike May	05/03/2015	\$300.00
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	05/03/2015	\$15.46
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	05/05/2015	\$3.20
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	05/09/2015	\$3.20
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	05/14/2015	\$6.10
Dumfries Multicultural Festival 17755 Main Street Dumfries, VA 22026	booth-Dumfries Multicultural Festival	Mike May	05/16/2015	\$30.00
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	05/18/2015	\$1.75
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192	reimburse for piñata, candy and helium tank for Fundraiser event.	Mike May	05/27/2015	\$79.89
Total This Period				\$7,509.40

No Schedule E-1 results to display.

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]	17	\$3,510.00	
2. Schedule B [Over \$100]	2	\$10,137.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$1,855.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$15,502.00
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]		\$10,137.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,509.40	
10. Total [add lines 7, 8 and 9]			\$17,646.40
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]		\$59,179.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,502.00		
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		\$15,502.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$74,681.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,646.40		
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]			\$17,646.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57,034.92
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]	\$76,079.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,502.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$91,581.61	
25. Total Funds Available [Add lines 21 and 24]			\$91,581.61
26. Previous Disbursements [Line 28 from last report]	\$16,900.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,646.40		
28. Total Disbursements this Election Cycle			\$34,546.69
29. Ending Balance			\$57,034.92