

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
Bell, David 9717 Schmidt Drive Burke, VA 22015	1.Marriot International, Inc. 2.Vice President and Senior Counsel 3.Bethesda, MD	06/01/2015	\$50.00	\$150.00
Benka, Matthew 8901 River Road Richmond, VA 23229	1.MDB Strategies 2.President 3.Richmond, Virginia	06/17/2015	\$150.00	\$150.00
Kanevsky, David 2250 Clarendon Blvd. Apt. 709 Arlington, VA 22201	1.American Viewpoint 2.Vice President 3.Alexandria, Virginia	06/30/2015	\$500.00	\$500.00
Law Office of Amy L. Hermansen, PLLC 6815 Yates Ford Road Manassas, VA 20111	1. 2.Law Firm 3.Manassas, Virginia	06/02/2015	\$250.00	\$250.00
National Capital Land & Development Corp PO Box 1574 Newington, VA 22122	1. 2.real estate 3.Newington, Virginia	06/28/2015	\$250.00	\$250.00
Total This Period			\$1,200.00	

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
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	06/01/2015	\$1.75
BadWolf Brewing Company 9776 Center Street Manassas, VA 20112	Rental and beverages for event	Mike May	06/02/2015	\$140.35
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	06/02/2015	\$1.61
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	06/05/2015	\$1.03
Dale City Parade Committee PO Box 1822 Dale City, VA 22195	Spot in 4th of July Parade	Mike May	06/12/2015	\$25.00
ACR Trophies and Engraving, LLC 12755 Hunterbrook Drive Woodbridge, VA 22192	Printing costs	Mike May	06/25/2015	\$583.00
Total This Period				\$752.74

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]	5	\$1,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$415.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$1,615.00
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]		\$752.74	
10. Total [add lines 7, 8 and 9]			\$752.74
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]		\$57,034.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,615.00		
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		\$1,615.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,649.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$752.74		
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]			\$752.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57,897.18
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]	\$91,581.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,615.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$93,196.61	
25. Total Funds Available [Add lines 21 and 24]			\$93,196.61
26. Previous Disbursements [Line 28 from last report]	\$34,546.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$752.74		
28. Total Disbursements this Election Cycle			\$35,299.43
29. Ending Balance			\$57,897.18