

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
Barrett, John Wayne 3190 Darden Dr. Woodbridge, VA 22192	1.H&R Block 2.Accountant 3.Woodbridge, Virginia	07/15/2015	\$100.00	\$350.00
Beyer, Mary Jane 15885 Cliffbrook Court Dumfries, VA 22025	1.Prince William County 2.aide to Supervisor 3.Woodbridge, VA	07/09/2015	\$100.00	\$250.00
Beyer, Mary Jane 15885 Cliffbrook Court Dumfries, VA 22025	1.Prince William County 2.aide to Supervisor 3.Woodbridge, VA	08/03/2015	\$50.00	\$300.00
Carney, Katherine 2376 Chancellor Drive Woodbridge, VA 22192	1.Prince William County Public Schools 2.teacher 3.Woodbridge, VA	07/09/2015	\$100.00	\$150.00
Castro, Carlos 12924 Pintail Rd. Woodbridge, VA 22192	1.Todos Supermarkets 2.Owner 3.Woodbridge, Virginia	08/03/2015	\$100.00	\$300.00
Commonsense VA 8501 Mayland Dr. Ste 107 Henrico, VA 23294-4751	1. 2.Political Action Committee 3.Henrico, VA	08/16/2015	\$500.00	\$500.00
Conway, Patricia PO Box 669 Occoquan, VA 22125	1.retired 2.retired 3.Occoquan, VA	07/16/2015	\$100.00	\$200.00
Devine, Brenda 6403 Burke Woods Dr. Burke, VA 22015	1.n/a 2.Home-maker 3.n/a	08/31/2015	\$1,000.00	\$1,000.00
Devolites-Davis, Jeannemarie 2213 Aryness Drive Vienna, VA 22181	1.retired 2.retired 3.Vienna, VA	08/31/2015	\$1,000.00	\$2,000.00
Doumar, George 2840 Woodlawn Ave Falls Church, VA 22042	1.Doumar Martin PLLC 2.attorney 3.Arlington, VA	07/19/2015	\$200.00	\$200.00
Eckert, Ronald 3222 Darden Dr. Woodbridge, VA 22192	1.Impact Resources 2.Consultant 3.Springfield, VA	07/14/2015	\$300.00	\$800.00
Field Vision LLC 29 Evergreen Ln. Haddonfield, NJ 08033-1201	1. 2.Political and Grassroots Advocacy firm 3.Haddonfield, NJ	07/27/2015	\$200.00	\$200.00

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Garcia, Robin 4430 Occoquan View Ct. Woodbridge, VA 22192-5803	1.n/a 2.Home-maker 3.n/a	08/03/2015	\$500.00	\$500.00
Gray, John 3220 Darden Dr. Woodbridge, VA 22192	1.John S. Gray, CPA 2.Accountant 3.Woodbridge, VA	07/17/2015	\$250.00	\$250.00
Gunderson, Scott 7705 Mulberry Bottom Lane Springfield, VA 22153	1.Interstate Van Lines 2.business development 3.Springfield, VA	08/02/2015	\$200.00	\$200.00
Harding, Kathleen 3731 Russell Road Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	08/03/2015	\$100.00	\$200.00
Hill, Sam 3996 Bali Ct. Woodbridge, VA 22192	1.Northern Virginia Community College 2.Provost 3.Woodbridge, VA	07/16/2015	\$200.00	\$400.00
Hill, Sam 3996 Bali Ct. Woodbridge, VA 22192	1.Northern Virginia Community College 2.Provost 3.Woodbridge, VA	08/03/2015	\$200.00	\$600.00
JK Enterprise Landscape Supply, LLC P.O. Box 80 Clifton, VA 20124	1. 2.Mulch and yard supply 3.Clifton, VA	08/03/2015	\$500.00	\$500.00
Kanevsky, David 2250 Clarendon Blvd. Apt. 709 Arlington, VA 22201	1.American Viewpoint 2.Vice President 3.Alexandria, Virginia	08/25/2015	\$250.00	\$750.00
Kooyomjian, Jack 3140 Rivanna Court Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	07/08/2015	\$50.00	\$150.00
Landfair, Sherrie 8259 Taunton Place Springfield, VA 22152	1.World Pool Systems 2.Manager 3.Springfield, VA	08/02/2015	\$300.00	\$300.00
Langmesser, James 3552 Veronica Lane Woodbridge, VA 22192	1.tbd 2.tbd 3.Woodbridge, VA	07/08/2015	\$100.00	\$150.00
Lawson, Daniel 13708 Bridlewood Drive Gainesville, VA 20155	1.George Mason Mortgage, LLC 2.Senior VP and CFO 3.Fairfax, VA	07/16/2015	\$250.00	\$750.00

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Lenahan, John 810 Belmont Bay Dr. #404 Woodbridge, VA 22191	1.n/a 2.Retired attorney 3.n/a	08/18/2015	\$100.00	\$200.00
Lindsay, Michael 4876 Old Dominion Dr. Arlington, VA 22207	1.Lindsay Automotive Group 2.President 3.Woodbridge, Virginia	08/03/2015	\$500.00	\$500.00
May, Barbara 5972 Queenston Street Springfield, VA 22192	1.Fairfax County Public Schools 2.teacher 3.Springfield, Virginia	07/20/2015	\$100.00	\$160.00
May, Barbara 5972 Queenston Street Springfield, VA 22192	1.Fairfax County Public Schools 2.teacher 3.Springfield, Virginia	08/02/2015	\$100.00	\$260.00
May, Dennis 6910 Meaghan Ln. Warrenton, VA 20187-2411	1.Red Rock Business Solutions 2.Director 3.Sterling, Virginia	07/31/2015	\$200.00	\$200.00
McInroy, Kevin D. 5212 N. 32nd Street Arlington, VA 22207	1.McInroy & Rigby 2.Attorney 3.Arlington, VA	08/03/2015	\$250.00	\$250.00
Miller and Smith, Inc. 8401 Greenboro Dr. Suite 450 McLean, VA 22102	1. 2.Housing Developer 3.McLean, Virginia	08/03/2015	\$100.00	\$200.00
Milne, William 3252 Grady Lane Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	08/03/2015	\$300.00	\$300.00
O'Keefe, Denise 308 Dileen Drive Concord, NC 28025	1.Polymer Group Inc 2.Director, Financial Planning & Analysis 3.Concord, NC	07/15/2015	\$250.00	\$250.00
Parker, J. Preston 2301 N. Vermont St. Arlington, VA 22207	1.KPMG, LLP 2.Principal Transactions and Restructuring 3.McLean, Virginia	08/08/2015	\$200.00	\$200.00
R.L. Travers and Associates, Inc. PO Box 686 Springfield, VA 22150	1. 2.Real Estate Brokers 3.Springfield, VA	08/03/2015	\$1,000.00	\$2,500.00
Rappaport Companies 8405 Greensboro Drive 8th Floor McLean, VA 22102	1. 2.Real Estate Management 3.McLean, Virginia	08/03/2015	\$1,000.00	\$2,000.00

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Richards, Haydn 5106 Grimm Dr Alexandria, VA 22304	1.Bradley Arant Boulton Cummings LLP 2.Partner 3.Washington, DC	08/25/2015	\$500.00	\$500.00
Saggers, Cheryl 5077 Willow Oak Place Dumfries, VA 22025	1.retired 2.retired 3.Dumfries, VA	07/06/2015	\$100.00	\$300.00
Shull, David 2802 John Coffee Court Woodbridge, VA 22192	1.US Govt (ONDCP) 2.Executive 3.Washington, DC	07/08/2015	\$50.00	\$150.00
Sodhi, Marianne 6037 Sweet Oak Court Springfield, VA 22152	1.homemaker 2.homemaker 3.Springfield, VA	08/02/2015	\$250.00	\$250.00
Stokely, John D. 3187 Ariana Dr. Oakton, VA 22124	1.self-employed 2.Engineer 3.Oakton, VA	08/03/2015	\$250.00	\$250.00
Taylor, Donald 11602 Kettle Run Rd. Nokesville, VA 20181-1830	1.Windy Knoll Farm 2.Farmer 3.Nokesville, VA	08/03/2015	\$150.00	\$150.00
Tonnesen, Mark 13420 Classic Ct. Woodbridge, VA 22192-4428, VA 22192-4428	1.Appliance Connection 2.Owner 3.Woodbridge, VA	08/03/2015	\$500.00	\$750.00
Virginia Republican Victory Fund 107 S. West Street 439 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, Virginia	08/03/2015	\$2,000.00	\$2,000.00
Wear, Marc 706 Grandview Drive Alexandria, VA 22305	1.tbd 2.tbd 3.tbd	08/14/2015	\$250.00	\$250.00
Weber, Deborah 8643 Bannerwood Drive Manassas, VA 20109	1.homemaker 2.homemaker 3.Manassas, VA	07/15/2015	\$50.00	\$150.00
Williams, Robin 12967 Freestone Ct. Woodbridge, VA 22192	1.Exelis 2.Logistics Manager 3.Herndon, VA	07/15/2015	\$100.00	\$200.00
Williams, Wade 2810 Mount Airy Court Woodbridge, VA 22192	1.PAC Outsourcing, LLC 2.President and CEO 3.Alexandria, VA	07/08/2015	\$500.00	\$1,000.00

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Woehrman, Ralph 4350 South Hilltop Road Orange Village, OH 44022	1.retired 2.retired 3.Orange Village, OH	07/10/2015	\$100.00	\$800.00
Woehrman, Ralph 4350 South Hilltop Road Orange Village, OH 44022	1.retired 2.retired 3.Orange Village, OH	07/29/2015	\$100.00	\$900.00
Total This Period			\$15,650.00	

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
Friends of Marty Nohe 14760 Kogan Drive Woodbridge, VA 22193	1. 2. Campaign Committee 3. Woodbridge, VA 4. Food, drinks, supplies for event 5. Actual Cost	08/03/2015	\$600.35	\$600.35
Friends of Marty Nohe 14760 Kogan Drive Woodbridge, VA 22193	1. 2. Campaign Committee 3. Woodbridge, VA 4. online advertisting 5. Actual Cost	08/03/2015	\$31.67	\$632.02
Total This Period			\$632.02	

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
ACR Trophies and Engraving, LLC 12755 Hunterbrook Drive Woodbridge, VA 22192	Lapel stickers.	Mike May	07/01/2015	\$403.65
East to West Embroidery & Design, Inc. 9153 Key Commons Ct. Manassas, VA 20110	Hand-held fans for summer campaign events, set-up charge, shipping and tax.	Mike May	07/02/2015	\$2,700.76
Rival Sportwear 7360 Gallaher Rd. Gainesville, VA 20155	Mike May t-shirts for parade / volunteers.	Mike May	07/02/2015	\$700.00
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	07/04/2015	\$1.03
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	07/06/2015	\$1.03
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	07/07/2015	\$0.80
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	07/07/2015	\$0.88
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	07/08/2015	\$14.80
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	07/09/2015	\$3.20
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	07/10/2015	\$3.20
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	07/11/2015	\$2.63
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	07/13/2015	\$3.20
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	07/14/2015	\$3.20

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Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	07/15/2015	\$7.55
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	07/19/2015	\$6.10
Campaign Marketing Strategies, Inc. 3240 Wilson Blvd 202 Arlington, VA 22201	45-second robo call for mail fundraiser.	Mike May	07/20/2015	\$50.00
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	07/20/2015	\$3.20
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	07/21/2015	\$1.75
McQuigg for Clerk of Court 1415 Admiral Dr. Woodbridge, VA 22192	Attendance / contribution to Clerk of Court fundraiser.	Mike May	07/23/2015	\$50.00
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	07/28/2015	\$1.75
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	07/29/2015	\$6.40
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	07/31/2015	\$4.95
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	08/03/2015	\$10.03
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192	Reimbursement for parade supplies, Spanish language flyer paper and copying, snacks for lawyers' event.	Mike May	08/06/2015	\$179.08
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192	Reimbursement for mail fundraiser: envelopes, labels and stamps.	Mike May	08/06/2015	\$1,327.39
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192	Reimbursement for helium and supplies (food, drink) for Albo event.	Mike May	08/06/2015	\$394.54

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Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	08/06/2015	\$1.75
Sawyer, Chase 9318 West Street Manassas, VA 20110	reimburse for office supplies	Mike May	08/08/2015	\$139.89
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	08/14/2015	\$7.55
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	08/16/2015	\$9.30
Cadogan, Sydney 12485 Woodbridge, VA 22192	reimburse for tix to PW County Fair	Mike May	08/17/2015	\$20.00
Deem Printing Company 9052 Euclid Ave Manassas, VA 20110	postage for mailer	Mike May	08/18/2015	\$626.17
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	08/18/2015	\$3.20
Rival Sportwear 7360 Gallaher Rd. Gainesville, VA 20155	purchase of t shirts	Mike May	08/18/2015	\$217.00
Girvin, Megan 12217 Oakwood Drive Woodbridge, VA 22192	mileage reimbursement	Mike May	08/20/2015	\$105.00
Deem Printing Company 9052 Euclid Ave Manassas, VA 20110	printing costs for mailer	Mike May	08/22/2015	\$1,173.62
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	08/25/2015	\$14.80
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	08/28/2015	\$3.20
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	08/31/2015	\$29.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$8,231.90

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]	50	\$15,650.00	
2. Schedule B [Over \$100]	2	\$632.02	
3. Un-itemized Cash Contributions [\$100 or less]	84	\$3,969.87	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	136		\$20,251.89
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]		\$632.02	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,231.90	
10. Total [add lines 7, 8 and 9]			\$8,863.92
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]		\$57,897.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,251.89		
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		\$20,251.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$78,149.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,863.92		
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]			\$8,863.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$69,285.15
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]	\$93,196.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,251.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$113,448.50	
25. Total Funds Available [Add lines 21 and 24]			\$113,448.50
26. Previous Disbursements [Line 28 from last report]	\$35,299.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,863.92		
28. Total Disbursements this Election Cycle			\$44,163.35
29. Ending Balance			\$69,285.15