

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
Bistro I&#39;Hermitage 12724 Occoquan Rd. Woodbridge, VA 22192	1. 2.Restaurant 3.Woodbridge, VA	09/25/2015	\$1,000.00	\$1,000.00
Brickl, Daniel 12077 Willowood Drive Woodbridge, VA 22192	1.Department of the Army 2.Museum Educator 3.Ft. Belvoir, Virginia	09/25/2015	\$120.00	\$360.00
Carney, Sean 3276 Chancellor Drive Woodbridge, VA 22192	1.Social Security Administration 2.Analyst 3.Washington, DC	09/02/2015	\$100.00	\$200.00
Castro, Carlos 12924 Pintail Rd. Woodbridge, VA 22192	1.Todos Supermarkets 2.Owner 3.Woodbridge, Virginia	09/19/2015	\$100.00	\$400.00
Cowles Parkway Ford 13779 Noblewood Plaza Woodbridge, VA 22193	1. 2.Car dealership 3.Woodbridge, VA	09/18/2015	\$500.00	\$500.00
Decker, Linda 10250 Pelham Court Manassas, VA 20109	1.Flory Small Business Center 2.Pres/CEO 3.Manassas, VA	09/19/2015	\$250.00	\$550.00
Eckert, Ronald 3222 Darden Dr. Woodbridge, VA 22192	1.Impact Resources 2.Consultant 3.Springfield, VA	09/17/2015	\$300.00	\$1,100.00
Georgetwn Caterers P.O. Box 412 Occoquan, VA 22125	1. 2.Catering 3.Occoquan, VA	09/17/2015	\$300.00	\$300.00
Hill, Sam 3996 Bali Ct. Woodbridge, VA 22192	1.Northern Virginia Community College 2.Provost 3.Woodbridge, VA	09/16/2015	\$175.00	\$775.00
May, Karen 3113 Key Blvd. Arlington, VA 22201	1.n/a 2.Home-maker 3.n/a	09/06/2015	\$1,000.00	\$1,000.00
McBride, Allen 13580 Groupe Drive #201 Woodbridge, VA 22192	1.KW Commercial 2.Leasing Agent 3.Woodbridge, VA	09/23/2015	\$500.00	\$500.00
Meads, Nicholas 2956 Penny Lane Fairfax, VA 22031	1.DCI Group 2.public affairs 3.Washington, DC	09/16/2015	\$500.00	\$750.00

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Revak, Joan 2491 Linwood Lane Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	09/15/2015	\$500.00	\$1,250.00
SAI Engineering, Inc. 13662 Office Place 101 Woodbridge, VA 22192	1. 2.Engineering 3.Woodbridge, VA	09/17/2015	\$175.00	\$225.00
Segal, Jeffrey 12144 Pineneedle Ct. Woodbridge, VA 22192	1.Retired 2.Retired 3.n/a	09/21/2015	\$175.00	\$250.00
St. Germain, Danielle 12482 Iona Sound Dr. Bristow, VA 20136	1.homemaker 2.homemaker 3.Bristow, Virginia	09/16/2015	\$175.00	\$265.00
Woehrman, Ralph 4350 South Hilltop Road Orange Village, OH 44022	1.retired 2.retired 3.Orange Village, OH	09/16/2015	\$175.00	\$1,075.00
Woehrman, Ralph 4350 South Hilltop Road Orange Village, OH 44022	1.retired 2.retired 3.Orange Village, OH	09/23/2015	\$100.00	\$1,175.00
Total This Period			\$6,145.00	

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	09/02/2015	\$5.68
Sawyer, Chase 9318 West Street Manassas, VA 20110	reimburse for office supplies and sign materials	Mike May	09/07/2015	\$194.40
Sawyer, Chase 9318 West Street Manassas, VA 20110	reimburse PWC GOP Picnic ticket costs	Mike May	09/07/2015	\$142.11
Sawyer, Chase 9318 West Street Manassas, VA 20110	Campaign Consulting Services	Mike May	09/07/2015	\$4,000.00
ACR Trophies and Engraving, LLC 12755 Hunterbrook Drive Woodbridge, VA 22192	Postcards	Mike May	09/11/2015	\$185.92
Marc Weiss Associates P.O. Box 34407 Bethesda, MD 20852	4x4 and 4x8 campaign signs / printing	Mike May	09/12/2015	\$2,310.77
Fedex P.O. Box 223125 Pittsburgh, PA 15251-2125	Shipping on large campaign signs	Mike May	09/18/2015	\$112.00
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	09/18/2015	\$1.03
Pay Pal 2211 N 1st Street San Jose, CA 95131	transaction fee	Mike May	09/23/2015	\$18.00
Total This Period				\$6,969.91

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	18	\$6,145.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$6,695.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$6,969.91	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,969.91</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$69,285.15</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,695.00		
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		\$6,695.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$75,980.15</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,969.91		
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]			\$6,969.91
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$69,010.24</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$113,448.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,695.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$120,143.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$120,143.50</b>
26. Previous Disbursements [Line 28 from last report]	\$44,163.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,969.91		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$51,133.26</b>
<b>29. Ending Balance</b>			<b>\$69,010.24</b>