

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
223 Main Street, LTD PO Box 563 Gainesville, VA 20156	1. 2.real estate 3.Gainesville, VA	10/09/2015	\$200.00	\$300.00
Anderson, Cleveland 3172 Elm Court Triangle, VA 22172	1.Vincent and Vincent Salon 2.owner 3.Dumfries, VA	10/05/2015	\$300.00	\$500.00
Barrett, John Wayne 3190 Darden Dr. Woodbridge, VA 22192	1.H&R Block 2.Accountant 3.Woodbridge, Virginia	10/05/2015	\$175.00	\$525.00
Beyer, Mary Jane 15885 Cliffbrook Court Dumfries, VA 22025	1.Prince William County 2.aide to Supervisor 3.Woodbridge, VA	10/09/2015	\$100.00	\$400.00
Bukzin, Mitchell 3688 Russell Road Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	10/03/2015	\$100.00	\$230.00
Bull Run Republican Women's Club 13048 Bourne Place Bristow, VA 20136	1. 2.Political Committee 3.Gainesville, VA	10/01/2015	\$500.00	\$500.00
Corey Stewart for Chairman 4491 Cheshire Station Plaza PMB 103 Woodbridge, VA 22193	1. 2.Candidate's Committee 3.Woodbridge, VA	10/05/2015	\$275.00	\$275.00
Dave Albo for Delegate 6005 Greeley Blvd. Springfield, VA 22152	1. 2.Political Action Committee 3.Springfield, Virginia	10/05/2015	\$1,000.00	\$3,500.00
Deal, Kimberly 95 Heron Ln. Occoquan, VA 22125	1.Ensco 2.Associate 3.Springfield, VA	10/05/2015	\$175.00	\$175.00
Dean, Barry P.O. Box 559 Occoquan, VA 22125-0559	1.CACI 2.Senior Principal Analyst 3.Arlington, VA	10/05/2015	\$175.00	\$175.00
Friends of Jackson Miller P.O. Box 10072 Manassas, VA 20106-0632	1. 2.Candidate's Committee 3.Manassas, VA	10/09/2015	\$1,000.00	\$1,000.00
Friends of Marty Nohe P.O. Box 6936 Woodbridge, VA 22195	1. 2.Campaign Committee 3.Woodbridge, VA	10/03/2015	\$1,000.00	\$1,000.00

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Friends of Rich Anderson P.O. Box 7926 Woodbridge, VA 22195	1. 2.Candidate's Committee 3.Woodbridge, VA	10/11/2015	\$300.00	\$300.00
Goodman, Kristin 3049 Seminol Rd. Woodbridge, VA 22192	1.Therapy 4 Kids 2.Physical Therapist 3.Woodbridge, VA	10/01/2015	\$120.00	\$120.00
Graham, Tallmadge 5658 Davis Ford Rd. Manassas, VA 20112-3054	1.n/a 2.Retired 3.n/a	10/08/2015	\$500.00	\$500.00
Hill, Sam 3996 Bali Ct. Woodbridge, VA 22192	1.Northern Virginia Community College 2.Provost 3.Woodbridge, VA	10/20/2015	\$200.00	\$975.00
Holly Acres RV Storage, Inc. 13270 Minnieville Rd. Woodbridge, VA 22192	1. 2.Boat and RV sales, service and storage 3.Woodbridge, VA	10/01/2015	\$175.00	\$175.00
Homere, Jean 9850 Moore Dr. Manassas, VA 20111	1.U.S. Patent Office 2.Patent Judge 3.Washington, D.C.	10/05/2015	\$200.00	\$200.00
Hosen, Kim 2560 Paxton St. Woodbridge, VA 22192-3416	1.Prince William Conservation Alliance 2.Director 3.Woodbridge, Virginia	10/05/2015	\$100.00	\$190.00
Jones, Gary 7016 Balmoral Forest Rd. Clifton, VA 20124-1538	1.Youth for Tomorrow 2.Director 3.Bristow, Virginia	10/03/2015	\$500.00	\$600.00
Kieler, Richard 9171 Dartford Place Bristow, VA 20136	1.Kettler Management, Inc. 2.Real Estate Developer 3.McLean, Virginia	10/01/2015	\$500.00	\$500.00
Kopple, Scott 8422 Wendell Dr Alexandria, VA 22308	1.The Babcock & Wilcox Company 2.Govt. Programs Manager 3.Washington, DC	10/22/2015	\$200.00	\$300.00
Krilla, Jeffrey 2102 N. Stafford St. Arlington, VA 22207	1.Kosmos Energy 2.Vice President 3.Washington, DC	10/15/2015	\$200.00	\$200.00
Lenahan, John 810 Belmont Bay Dr. #404 Woodbridge, VA 22191	1.n/a 2.Retired attorney 3.n/a	10/22/2015	\$50.00	\$250.00

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May, Barbara 5972 Queenston Street Springfield, VA 22192	1.Fairfax County Public Schools 2.teacher 3.Springfield, Virginia	10/05/2015	\$175.00	\$435.00
McBride, Allen 1536 Jato Ct. Woodbridge, VA 22192-2600	1.KW Commercial 2.Leasing Agent 3.Woodbridge, VA	10/05/2015	\$175.00	\$175.00
Mechanix Auto Repair 1328 Profit Ct. Woodbridge, VA 22191	1. 2.Auto Repair 3.Woodbridge, VA	10/05/2015	\$175.00	\$175.00
Milne, William 3252 Grady Lane Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	10/05/2015	\$300.00	\$600.00
New Commonwealth PAC 3122 Woods Cove Lane Woodbridge, VA 22192	1. 2.PAC 3.Woodbridge, VA	10/01/2015	\$1,500.00	\$4,000.00
O'Leary, Patrick 13084 Saint Andrews Court Woodbridge, VA 22192	1.self-employed 2.attorney 3.Woodbridge, Virginia	10/05/2015	\$175.00	\$275.00
Occoquan Rlver Studios 1643 Mount High St Woodbridge, VA 22192	1. 2.Art Studio 3.Woodbridge, Virginia	10/19/2015	\$100.00	\$200.00
Parrish, Harry P.O. Box 4 Manassas, VA 20108-0004	1.City of Manassas 2.Mayor 3.Manassas, VA	10/05/2015	\$250.00	\$250.00
Paslick, Maria 15437 Beachview Dr. Montclair, VA 22025	1.SAI Engineering, Inc. 2.Director, Bus. Development 3.Woodbridge, Virginia	10/09/2015	\$75.00	\$125.00
Platinum Service Solution Inc. 12848 Harbor Dr. Suite 101 Lake Ridge, VA 22192	1. 2.Financial Management 3.Woodbridge, VA	10/05/2015	\$175.00	\$175.00
Porter, George 6796 DERBY RUN WAY Gainesville, VA 20155	1.tbd 2.tbd 3.tbd	10/09/2015	\$40.00	\$140.00
Quist, Elizabeth PO Box 362 Occoquan, VA 22125	1.Self-Employed 2.CPA 3.Occoquan, VA	10/05/2015	\$175.00	\$225.00

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R.L. Travers and Associates, Inc. PO Box 686 Springfield, VA 22150	1. 2.Real Estate Brokers 3.Springfield, VA	10/05/2015	\$1,175.00	\$3,675.00
Santana, Ana 12343 Oakwood Drive Woodbridge, VA 22192	1.self-employed 2.translator 3.Woodbridge, Virginia	10/05/2015	\$60.00	\$237.00
Seefeldt, Brenda P.O. Box 66 Occoquan, VA, VA 22125	1.New Covenant Fellowship 2.Pastor 3.Manassas, VA	10/05/2015	\$80.00	\$105.00
Simonian, Thomas 10833 Quail Creek Ln. Manassas, VA 20112-3008	1.n/a 2.Retired 3.n/a	10/19/2015	\$300.00	\$300.00
Solo Flooring, Inc. 7200 Telegraph Square Dr. Suite R Lorton, VA 22079	1. 2.Flooring materials and installation 3.Lorton, VA	10/03/2015	\$200.00	\$200.00
Swanberg, Adrienne 3504 Beaver Ford Rd. Woodbridge, VA 22192	1.n/a 2.Homemaker 3.n/a	10/01/2015	\$200.00	\$200.00
The Computer Doctor 11646Rumford Ct. Lake Ridge, VA 22192	1. 2.Home and Office IT Support 3.Woodbridge, VA	10/05/2015	\$175.00	\$175.00
The Lovejoy Group, LLC Piney Point Court Box 8532 Manassas, VA 20110	1. 2.consulting 3.Manassas, VA	10/14/2015	\$250.00	\$250.00
Thomas, Shirley 4551 Chimneys West Haymarket, VA 20169	1.n/a 2.Retired 3.n/a	10/09/2015	\$35.00	\$135.00
Ulrich, Karen 9020 Sainsbury Ct. Bristow, VA 20136-1755	1.Prince William County Government 2.Legislative Aide 3.Woodbridge, VA	10/09/2015	\$150.00	\$150.00
Vargason, James 5587 Victory Loop Manassas, VA 20112	1.U.S. Dept. of Justice 2.Attorney 3.Washintgon, D.C.	10/01/2015	\$175.00	\$175.00
Weldon, Wendy 3122 Ironhorse Dr. Woodbridge, VA 22192	1.PWC School System 2.Cafeteria Aide 3.Woodbridge, Virginia	10/05/2015	\$100.00	\$150.00

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Williams, Wade 2810 Mount Airy Court Woodbridge, VA 22192	1.PAC Outsourcing, LLC 2.President and CEO 3.Alexandria, VA	10/19/2015	\$200.00	\$1,200.00
Woodlands Neighborhoods, LLC 11111 Sunset Hills Rd. Suite 200 Reston, VA 20190	1. 2.Real Estate Development 3.Reston, VA	10/01/2015	\$1,000.00	\$1,000.00
Xiques, Rosemarie 15151 Woodsman Lane Woodbridge, VA 22193	1.n/a 2.Retired 3.n/a	10/05/2015	\$175.00	\$175.00
Total This Period			\$15,635.00	

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. Costs for joint mailer 5. Actual Cost	10/20/2015	\$2,503.08	\$3,135.10
GenB, Inc. 202 South Virginia Avenue Falls Church, VA 22046	1. 2. IT Consulting 3. Falls Church, Virginia 4. Video shooting, editing, production 5. Fair Market Value	10/02/2015	\$1,500.00	\$11,500.00
GenB, Inc. 202 South Virginia Avenue Falls Church, VA 22046	1. 2. IT Consulting 3. Falls Church, Virginia 4. Digital Strategy Consulting 5. Fair Market Value	10/12/2015	\$1,000.00	\$12,500.00
Woehrman, Ralph 4350 South Hilltop Road Orange Village, OH 44022	1. retired 2. retired 3. Orange Village, OH 4. purchase of wine for event 5. Actual Cost	10/04/2015	\$202.23	\$1,377.23
Total This Period			\$5,205.31	

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
Deem Printing Company 9052 Euclid Ave Manassas, VA 20110	Set-up and printing for 3 post card mailers, 56,000 copies each, for mid-October county-wide mailings.	Mike May	10/01/2015	\$14,446.74
Friends of Rich Anderson P.O. Box 7926 Woodbridge, VA 22195	One-third of rent for temporary campaign office at Festival at Old Bridge.	Mike May	10/01/2015	\$180.00
Mintzer, Mike 2 Planters Pl Stafford, VA 22554-8507	Repayment to Ner Shalom Temple member for portion of debate security fee.	Mike May	10/01/2015	\$80.00
LRPRA 12350 Oakwood Dr. Woodbridge, VA 22192	Vendor booth at the LRPRA (HOA) Fall Festival on 10/25/15.	Mike May	10/02/2015	\$30.00
Pay Pal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Mike May	10/04/2015	\$1.75
Bistro l'Hermitage 12724 Occoquan Rd. Woodbridge, VA 22192	Meals and tip for Bistro fundraiser.	Mike May	10/05/2015	\$4,324.00
Pay Pal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Mike May	10/07/2015	\$1.75
Town of Dumfries 17775 Main St. Dumfries, VA 22026	Vendor space in Dumfries Fall Festival on Oct. 17th.	Mike May	10/07/2015	\$30.00
Deem Printing Company 9052 Euclid Ave Manassas, VA 20110	Ink-jet, pre-sort, mailing delivery of 3 post-card mailers.	Mike May	10/09/2015	\$10,679.65
Nokesville - Bristow Ruritans P.O. Box 431 Nokesville, VA 20182	Vendor space in Nokesville Festival / Bristow Ruritans' Fall Festival	Mike May	10/09/2015	\$30.00
Pay Pal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Mike May	10/09/2015	\$3.20
Rival Sportwear 7360 Gallaher Rd. Gainesville, VA 20155	40 Mike May t-shirts for volunteers.	Mike May	10/09/2015	\$280.00
United States Postal Service 3360 Post Office Road Woodbridge, VA 22192	Postage	Mike May	10/09/2015	\$44,709.09

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Deem Printing Company 9052 Euclid Ave Manassas, VA 20110	Printing of additional bi-fold color lit.	Mike May	10/13/2015	\$1,113.00
BB&T 12435 Dillingham Square Woodbridge, VA 22192	Return Deposit Item	Mike May	10/14/2015	\$35.00
Pay Pal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Mike May	10/14/2015	\$7.55
Pay Pal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Mike May	10/15/2015	\$9.30
Pay Pal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Mike May	10/16/2015	\$1.46
Pay Pal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Mike May	10/17/2015	\$0.59
Pay Pal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Mike May	10/19/2015	\$11.79
NGD Consulting 14760 Kogan Dr. Woodbridge, VA 22193	Design fee for 3 mailers	Mike May	10/20/2015	\$550.00
Sawyer, Chase 9318 West Street Manassas, VA 20110	Reimbursement for purchase of large sign installation materials (stakes, ties, rammer).	Mike May	10/20/2015	\$204.92
Sawyer, Chase 9318 West Street Manassas, VA 20110	Reimbursement for mailing materials (paper, printing, envelopes, labels, stamps.)	Mike May	10/20/2015	\$1,534.18
Pay Pal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Mike May	10/21/2015	\$3.21
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192	Reimbursement for purchase of parade candy and food for events (doughnuts, snacks, etc.)	Mike May	10/22/2015	\$421.45
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192	Reimbursement for paper supplies for fundraiser invites / mailings (stamps, paper, copying at PostNet.)	Mike May	10/22/2015	\$709.02

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May, Amelia 12322 Mulberry Court Woodbridge, VA 22192	Reimbursement for helium tank and sign materials (stakes and ties.)	Mike May	10/22/2015	\$57.15
Pay Pal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Mike May	10/22/2015	\$7.85
Total This Period				\$79,462.65

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]	51	\$15,635.00	
2. Schedule B [Over \$100]	4	\$5,205.31	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,849.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	86		\$22,689.31
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]		\$5,205.31	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$79,462.65	
10. Total [add lines 7, 8 and 9]			\$84,667.96
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]		\$69,010.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,689.31		
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		\$22,689.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$91,699.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$84,667.96		
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]			\$84,667.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,031.59
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]	\$120,143.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,689.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$142,832.81	
25. Total Funds Available [Add lines 21 and 24]			\$142,832.81
26. Previous Disbursements [Line 28 from last report]	\$51,133.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$84,667.96		
28. Total Disbursements this Election Cycle			\$135,801.22
29. Ending Balance			\$7,031.59