

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
Beattie, Peace 12619 Jedburg Ln Woodbridge, VA 22192	1.homemaker 2.homemaker 3.Woodbridge, VA	10/31/2015	\$100.00	\$175.00
Lenahan, John 810 Belmont Bay Dr. #404 Woodbridge, VA 22191	1.n/a 2.Retired attorney 3.n/a	10/25/2015	\$25.00	\$275.00
May, Barbara 5972 Queenston Street Springfield, VA 22192	1.Fairfax County Public Schools 2.teacher 3.Springfield, Virginia	11/25/2015	\$200.00	\$635.00
Rector, John 11729 Crest Maple Drive Lake Ridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	10/29/2015	\$250.00	\$250.00
Virginia Republican Victory Fund 107 S. West Street 439 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, Virginia	10/26/2015	\$1,000.00	\$3,000.00
Woehrman, Ralph 4350 South Hilltop Road Orange Village, OH 44022	1.retired 2.retired 3.Orange Village, OH	10/27/2015	\$100.00	\$1,477.23
Total This Period			\$1,675.00	

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 P.O. Box 6936 Woodbridge, VA 22195	1. 2. Campaign Committee 3. Woodbridge, VA 4. 1/2 cost for Chamber Voter Guide Ad 5. Actual Cost	11/19/2015	\$125.00	\$1,125.00
Friends of Rich Anderson P.O. Box 7926 Woodbridge, VA 22195	1. 2. Candidate's Committee 3. Woodbridge, VA 4. Portion of Power Bill at joint campaign office 5. Actual Cost	11/01/2015	\$72.77	\$445.30
Jeanine Lawson for Supervisor 13708 Bridlewood Drive Gainesville, VA 20155	1. 2. Candidate Committee 3. Bristow, VA 4. vendor payment for a direct mailing and photography costs	10/26/2015	\$3,183.30	\$3,183.30
Nohe, Martin 14760 Kogan Drive Woodbridge, VA 22193	1. Appliance Connection 2. President 3. Woodbridge, Virginia 4. Facebook Advertising 5. Actual Cost	11/16/2015	\$280.29	\$480.29
Peter Candland for Supervisor 14569 Jansbury St Gainesville, VA 20155	1. 2. Candidate Committee 3. Gainesville, VA 4. vendor payment for a direct mailing 5. Actual Cost	10/26/2015	\$3,335.95	\$3,335.95
Peter Candland for Supervisor 14569 Jansbury St Gainesville, VA 20155	1. 2. Candidate Committee 3. Gainesville, VA 4. Vendor payment for design of a direct mailing. 5. Actual Cost	10/28/2015	\$500.00	\$3,835.95
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Organization 3. Richmond, VA 4. vendor payment for a direct mailing 5. Actual Cost	10/26/2015	\$1,548.49	\$1,548.49
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Organization 3. Richmond, VA 4. vendor payment for a direct mailing 5. Actual Cost	11/02/2015	\$6,928.67	\$8,477.16
Total This Period			\$15,974.47	

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	10/23/2015	\$4.95
Pay Pal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Mike May	10/25/2015	\$1.03
Pay Pal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Mike May	10/27/2015	\$4.95
Pay Pal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Mike May	10/28/2015	\$0.59
Pay Pal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Mike May	10/31/2015	\$3.20
Pay Pal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Mike May	11/01/2015	\$1.03
Pay Pal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Mike May	11/02/2015	\$3.20
Pay Pal 2211 N 1st Street San Jose, CA 95131	Transaction Fee	Mike May	11/04/2015	\$1.75
Targeted Victory 1033 N Fairfax Street Suite 400 Alexandria, VA 22314	Costs for Digital Advertising Campaign	Mike May	11/05/2015	\$4,404.74
Borisov, Vasily tbd Manassas, VA 20112	payment for campaign work	Mike May	11/06/2015	\$1,000.00
Sawyer, Chase 9318 West Street Manassas, VA 20110	Campaign Consulting Services	Mike May	11/06/2015	\$4,000.00
BB&T 12435 Dillingham Square Woodbridge, VA 22192	Bank Service Fee	Mike May	11/23/2015	\$12.00
Total This Period				\$9,437.44

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		11/05/2015	\$4,404.74	\$2,904.74
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		11/25/2015	\$1,500.00	\$2,904.74
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
May, Amelia 12322 Mulberry Court Woodbridge, VA 22192		11/05/2015	\$2,904.74
Total This Period			\$2,904.74

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,675.00	
2. Schedule B [Over \$100]	8	\$15,974.47	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$435.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$18,084.47
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]		\$15,974.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,437.44	
10. Total [add lines 7, 8 and 9]			\$25,411.91
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]		\$4,404.74	
13. Subtotal			\$4,404.74
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,500.00	
15. Ending loan balance			\$2,904.74

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,031.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,084.47		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,404.74		
d. Subtotal: Contributions and Receipts received this period		\$22,489.21	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$29,520.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,411.91		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$26,911.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,608.89
20. Total Unpaid Debts [from Schedule F of this report]	\$2,904.74		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$142,905.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,489.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$165,394.55	
25. Total Funds Available [Add lines 21 and 24]			\$165,394.55
26. Previous Disbursements [Line 28 from last report]	\$135,873.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,911.91		
28. Total Disbursements this Election Cycle			\$162,785.66
29. Ending Balance			\$2,608.89