

No Schedule A results to display.

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
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Vendor payment for a direct mailing 5. Actual Cost	10/26/2015	\$286.28	\$286.28
Total This Period			\$286.28	

No Schedule C results to display.

Friends of Marty Nohe (CC-12-01260)

Reporting Period: 10/23/2015 Through: 11/26/2015

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BJ's Wholesale Club 14123 Noblewood Plaza Woodbridge, VA 22192	Supplies for Homecoming Parade	Marty Nohe	10/23/2015	\$71.68
Red Robin 9665 Liberia Avenue Manassas, VA 20110	Dinner for campaign volunteers	Marty Nohe	10/23/2015	\$104.50
Sprint 2920 Prince William Pkwy Woodbridge, VA 22192	Mobile Phone Service	Marty Nohe	10/27/2015	\$74.84
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Online Advertising	Marty Nohe	11/01/2015	\$141.31
NGD Consulting 14760 Kogan Drive Woodbridge, VA 22193	Graphic Design, Advertising, Web Design, Campaign Mail & Printing Services	Marty Nohe	11/01/2015	\$600.00
Prince William Chamber of Commerce 9720 Capital Court Suite 203 Manassas, VA 20110	Ad in Chamber Voter Guide	Marty Nohe	11/01/2015	\$250.00
Woodbine Ace Hardware 13418 Dumfries Road Manassas, VA 20112	Supplies for posting campaign signs	Marty Nohe	11/01/2015	\$46.60
Stripe 3180 18th Street Suite 100 San Francisco, CA 94110	Online donation processing	Marty Nohe	11/12/2015	\$1.03
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Online Advertising	Marty Nohe	11/16/2015	\$248.98
Optimist Club of Manassas 6090 River Forest Dr Manassas, VA 20112	Club Fundraiser	Marty Nohe	11/16/2015	\$50.00
Prince William Chamber of Commerce 9720 Capital Court Suite 203 Manassas, VA 20110	Event Sponsorship	Marty Nohe	11/19/2015	\$100.00
Sprint 2920 Prince William Pkwy Woodbridge, VA 22192	Mobile Phone Service	Marty Nohe	11/19/2015	\$52.20
Total This Period				\$1,741.14

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]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$286.28	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$311.28
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]		\$286.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,741.14	
10. Total [add lines 7, 8 and 9]			\$2,027.42
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]		\$16,395.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$311.28		
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		\$311.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,706.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,027.42		
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]			\$2,027.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,679.40
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		\$27,169.59	
22. Previous Receipts [Line 24 from last report]	\$58,585.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$311.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,897.22	
25. Total Funds Available [Add lines 21 and 24]			\$86,066.81
26. Previous Disbursements [Line 28 from last report]	\$69,359.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,027.42		
28. Total Disbursements this Election Cycle			\$71,387.41
29. Ending Balance			\$14,679.40