

No Schedule A results to display.

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
Holy Family Academy 10580 Pineview Road Manassas, VA 20111	Ad in Program	Marty Nohe	02/16/2016	\$200.00
Coles Little League 138840 Dave Drive Nokesville, VA 20181	Team Sponsorship	Marty Nohe	02/25/2016	\$500.00
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	Tickets to Lincoln-Reagan Dinner	Marty Nohe	02/27/2016	\$150.00
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	Silent Auction Items	Marty Nohe	02/27/2016	\$130.00
Dale City Civic Association P.O. Box 1822 Woodbridge, VA 22193	Ad in Program	Marty Nohe	03/14/2016	\$50.00
Yorkshire Restaurant 7537 Centreville Rd Manassas, VA 20111	Lunch for volunteers	Marty Nohe	03/19/2016	\$90.00
Godaddy.com 14455 North Hayden Rd. Suite 219 Scottsdale, AZ 85260	Website maintenance	Marty Nohe	04/02/2016	\$167.97
BJ's Wholesale Club 14123 Noblewood Plaza Woodbridge, VA 22192	Supplies and candy for Dale City Independence Day Parade	Marty Nohe	06/30/2016	\$646.62
Total This Period				\$1,934.59

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,934.59	
10. Total [add lines 7, 8 and 9]			\$1,934.59
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]		\$13,933.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,933.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,934.59		
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]			\$1,934.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,998.93
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		\$13,933.52	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,933.52
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,934.59		
28. Total Disbursements this Election Cycle			\$1,934.59
29. Ending Balance			\$11,998.93