

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
Beefelt, Lyle 14856 Keanon Ridge Ct Manassas, VA 20112	1.PWCSA 2.Budget Director 3.Woodbridge, VA	10/01/2017	\$125.00	\$125.00
Candland, Peter 14569 Jansbury St Gainesville, VA 20155	1.Prince William County Supervisors 2.Supervisor 3.Gainesville, VA	09/30/2017	\$125.00	\$125.00
Card, Bill 16704 Ostenbury Court Dumfries, VA 22025	1.Wishing Wells by Card 2.Small Business Owner 3.Dumfries, VA	09/16/2017	\$125.00	\$125.00
Lawson, Jeanine 13708 Bridlewood Dr. Gainesville, VA 20155	1.PWC Board of Supervisors 2.Supervisor 3.Prince William County, VA	09/30/2017	\$250.00	\$250.00
Lovejoy, Ian 8532 Piney Point Ct Manassas, VA 20110	1.Home Instead Senior Care 2.Director of Operations 3.Manassas, VA	09/30/2017	\$250.00	\$250.00
McEvoy, Carol 13008 Bow Hunter Ct Manassas, VA 20112	1.Hospital 2.Nurse 3.Manassas, VA	09/30/2017	\$125.00	\$125.00
O'Meara, Paul 11719 Dumfries Rd Manassas, VA 20112	1.Self 2.Catering 3.Manassas, VA	10/08/2017	\$100.00	\$300.00
Watson, Bob 6093 Spindle Tree Court Woodbridge, VA 22193	1.Booze Allen Hamilton 2.Defense Consultant 3.Woodbridge, VA	09/17/2017	\$250.00	\$250.00
Weber, Deborah 8643 BANNERWOOD DRIVE Manassas, VA 20109	1.NA 2.Retired 3.NA	09/20/2017	\$40.00	\$140.00
Weber, Deborah 8643 BANNERWOOD DRIVE Manassas, VA 20109	1.NA 2.Retired 3.NA	09/30/2017	\$100.00	\$240.00
Total This Period			\$1,490.00	

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
Deutsch, Willie 8832 Middleburg Ct. Manassas, VA 20109	1. CRC Public Relations 2. Digital Communications 3. Alexandria, VA 4. Facebook Ads 5. Actual Cost	11/09/2017	\$250.00	\$250.00
Deutsch, Willie 8832 Middleburg Ct. Manassas, VA 20109	1. CRC Public Relations 2. Digital Communications 3. Alexandria, VA 4. Mailchimp costs 5. Actual Cost	12/30/2017	\$180.00	\$430.00
Leticq, Greg 9702 Dublin Drive Manassas, VA 20109	1. NOVA Digital Films 2. Self-Employed 3. Manassas, VA 4. Video Services 5. Fair Market Value	11/09/2017	\$395.00	\$995.00
O'Meara, Paul 11719 Dumfries Rd Manassas, VA 20112	1. Self 2. Catering 3. Manassas, VA 4. Event costs 5. Fair Market Value	09/30/2017	\$200.00	\$200.00
Total This Period			\$1,025.00	

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
VFW Post 1503 14631 Minnieville Rd Dale City, VA 22193	Facility Rental	William J. Deutsch	07/27/2017	\$175.00
VFW Post 1503 14631 Minnieville Rd Dale City, VA 22193	Facility Rental	William J. Deutsch	09/25/2017	\$175.00
WalMart 8386 Sudley Rd Manassas, VA 20109	Event food/supplies	William J. Deutsch	09/29/2017	\$100.00
Food Lion 13490 Dumfries Rd Manassas, VA 20112	Event Food/Supplies	William J. Deutsch	09/30/2017	\$50.00
Anedot 5555 Hilton Ave Ste 106 Batton Rouge, LA 70808	Online Donations Processing	William J. Deutsch	12/30/2017	\$55.29
Total This Period				\$555.29

No Schedule E-1 results to display.	
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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]	10	\$1,490.00	
2. Schedule B [Over \$100]	4	\$1,025.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,010.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$3,525.00
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]		\$1,025.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$555.29	
10. Total [add lines 7, 8 and 9]			\$1,580.29
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]		\$1,800.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,525.00		
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		\$3,525.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,325.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,580.29		
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]			\$1,580.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,745.65
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		\$1,425.51	
22. Previous Receipts [Line 24 from last report]	\$2,005.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,525.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,530.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,955.51
26. Previous Disbursements [Line 28 from last report]	\$1,629.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,580.29		
28. Total Disbursements this Election Cycle			\$3,209.86
29. Ending Balance			\$3,745.65