

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Allen, Kevin 13248 Sapphire Ridge Place Bristow, VA 20136 | 1.refused 2.refused 3.refused | 04/06/2019 | \$125.00 | \$125.00 |
| Beyer, Mary Jane 15885 Cliffbrook Ct Dumfries, VA 22025 | 1. 2. 3. | 04/06/2019 | \$100.00 | \$150.00 |
| Higgins, Justin 10845 Gambriel Dr Apt 11 Manassas, VA 20109 | 1.Self Employed 2.Consultant 3.Manassas, VA | 04/04/2019 | \$50.00 | \$200.00 |
| O'Meara, Paul 11719 Dumfries Rd Manassas, VA 20112 | 1.Self 2.Catering 3.Manassas, VA | 05/30/2019 | \$125.00 | \$425.00 |
| Weber, Deborah 8643 BANNERWOOD DRIVE Manassas, VA 20109 | 1.NA 2.Retired 3.NA | 04/28/2019 | \$25.00 | \$365.00 |
| Weber, Deborah 8643 BANNERWOOD DRIVE Manassas, VA 20109 | 1.NA 2.Retired 3.NA | 05/28/2019 | \$25.00 | \$390.00 |
| Total This Period | | | \$450.00 | |

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 |
|--|---------------------|--|---------------------|-------------|
| Yorkshire Diner 7537 Centreville Rd Manassas, VA 20111 | Event | William J. Deutsch | 04/06/2019 | \$300.00 |
| Anedot 5555 Hilton Ave Ste 106 Batton Rouge, LA 70808 | Donation Processing | William J. Deutsch | 05/30/2019 | \$19.67 |
| Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308 | Email Sends | William J. Deutsch | 05/30/2019 | \$100.00 |
| Total This Period | | | | \$419.67 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Deutsch, Willie 8832 Middleburg Ct. Manassas, VA 20109 | | 03/28/2019 | \$2,500.00 |
| Total This Period | | | \$2,500.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 6 | \$450.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 6 | \$335.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 12 | | \$785.00 |
| 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] | | \$419.67 | |
| 10. Total [add lines 7, 8 and 9] | | | \$419.67 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$2,500.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$2,500.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$2,500.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$8,943.92 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$785.00 | | |
| 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 | | \$785.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$9,728.92 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$419.67 | | |
| 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] | | | \$419.67 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$9,309.25 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$2,500.00 | | |
| 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] | \$12,610.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$785.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$13,395.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$14,820.51 |
| 26. Previous Disbursements [Line 28 from last report] | \$5,091.59 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$419.67 | | |
| 28. Total Disbursements this Election Cycle | | | \$5,511.26 |
| 29. Ending Balance | | | \$9,309.25 |