

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
Black For Senate P.O. Box 3026 Leesburg, VA 20177	1. 2.Senate Capaign 3.Leesburg, VA	06/29/2019	\$300.00	\$300.00
Saggers, Cheryl 5077 Willow Oak Pl. Dumfries, VA 22025	1.NA 2.Retired 3.NA	06/01/2019	\$200.00	\$200.00
Watson, Bob 6093 Spindle Tree Court Woodbridge, VA 22193	1.Booze Allen Hamilton 2.Defense Consultant 3.Woodbridge, VA	05/31/2019	\$50.00	\$225.00
Watson, Bob 6093 Spindle Tree Court Woodbridge, VA 22193	1.Booze Allen Hamilton 2.Defense Consultant 3.Woodbridge, VA	06/29/2019	\$50.00	\$275.00
Weber, Deborah 8643 BANNERWOOD DRIVE Manassas, VA 20109	1.NA 2.Retired 3.NA	06/28/2019	\$25.00	\$150.00
Total This Period			\$625.00	

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
Higgins, Justin 10845 Gambriel Dr Apt 11 Manassas, VA 20109	1. Self Employed 2. Consultant 3. Manassas, VA 4. Graphic Design 5. Fair Market Value	06/30/2019	\$100.00	\$225.00
Total This Period			\$100.00	

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
Godaddy 2211 N. First St. San Jose, CA 95131	Webservices	William J Deutsch	06/29/2019	\$48.51
Godaddy 2211 N. First St. San Jose, CA 95131	webservices	William J Deutsch	06/29/2019	\$77.94
Anedot 5555 Hilton Ave Ste 106 Batton Rouge, LA 70808	donation processing	William J Deutsch	06/30/2019	\$7.75
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Services	William J Deutsch	06/30/2019	\$75.00
Total This Period				\$209.20

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$625.00	
2. Schedule B [Over \$100]	1	\$100.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$35.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$760.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$209.20	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$309.20</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$2,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,500.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,309.25</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$760.00		
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		\$760.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$10,069.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$309.20		
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]			\$309.20
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,760.05</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,425.51	
22. Previous Receipts [Line 24 from last report]	\$13,395.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$760.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,155.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,580.51</b>
26. Previous Disbursements [Line 28 from last report]	\$5,511.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$309.20		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,820.46</b>
<b>29. Ending Balance</b>			<b>\$9,760.05</b>