

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
Boneta, Martha 2628 Five Oaks Rd Vienna, VA 22181	1.Liberty Farms 2.Farmer 3.Paris, VA	02/04/2015	\$250.00	\$250.00
Deutsch, William 8832 Middleburg ct Manassas, VA 20109	1.Care Net 2.Marketing Manager 3.Landsdowne, VA	03/30/2015	\$115.00	\$115.00
Friends of Terrence J. Boulden 15033 Lost Canyon Ct. Woodbridge, VA 22191	1. 2.Political Campaign 3.Woodbridge, VA	03/30/2015	\$240.00	\$240.00
Haynes, Austin 12407 Burghead Dr. Bristow, VA 20136	1.Holladay Properties 2.Senior Vice President / Development 3.Manassas, VA	02/08/2015	\$150.00	\$150.00
Mullins, Steve 1127 Walker Road Great Falls, VA 22066	1.KZO Innovations, Inc. 2.Chief Financial Officer 3.Reston, VA	02/10/2015	\$150.00	\$150.00
Total This Period			\$905.00	

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
Bull Elephant Media LLC PO Box 565 Garrisonville, VA 22463	1. 2. Media Consulting 3. Garrisonville, VA 4. Webproduction 5. Fair Market Value	03/30/2015	\$550.00	\$550.00
Higgins, Justin 16560 Nanticoke Way Apt. 102 Woodbridge, VA 22191	1. Self Employed 2. Consultant 3. Woodbridge, VA 4. Graphic Design 5. Fair Market Value	03/15/2015	\$150.00	\$150.00
Letiecq, Greg 9702 Dublin Drive Manassas, VA 20109	1. NOVA Digital Films 2. Self-Employed 3. Manassas, VA 4. Campaign Photos 5. Fair Market Value	03/10/2015	\$395.00	\$395.00
Total This Period			\$1,095.00	

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
Bluehost 560 Timpanogos Pkwy Orem, UT 84097	web url	William J. Deutsch	01/26/2015	\$11.99
USPS 8801 Sudley Rd Manassas, VA 20110	P.O. Box rental	William J. Deutsch	02/01/2015	\$62.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	email services	William J. Deutsch	02/15/2015	\$30.00
PWC GOP 4431 Prince William Pkwy Woodbridge, VA 22192	Reagan/Lincoln Dinner Sponsorship	William J. Deutsch	02/22/2015	\$250.00
Vineyard Strategies LLC 467 Toll House Rd Maurertown, VA 22644	Collateral	William J. Deutsch	02/27/2015	\$158.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	email services	William J. Deutsch	03/15/2015	\$30.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	William J. Deutsch	03/16/2015	\$25.31
Facebook 1 Hacker Way Menlo Park, CA 94025	online adertising	William J. Deutsch	03/17/2015	\$50.09
Avangate 900 Island Drive Suite 203 Redwood City, VA 94065	software	William J. Deutsch	03/19/2015	\$29.00
Cardinal Bank 9626 Center St Manassas, VA 20110	Banking services	William J. Deutsch	03/24/2015	\$18.00
Anedot 5555 Hilton Ave Ste 106 Batton Rouge, LA 70808	processing fees	William J. Deutsch	03/31/2015	\$65.27
Total This Period				\$729.66

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]	5	\$905.00	
2. Schedule B [Over \$100]	3	\$1,095.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,595.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$3,595.00
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]		\$1,095.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$729.66	
10. Total [add lines 7, 8 and 9]			\$1,824.66
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,595.00		
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		\$3,595.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,595.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,824.66		
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]			\$1,824.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,770.34
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,595.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,595.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,595.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,824.66		
28. Total Disbursements this Election Cycle			\$1,824.66
29. Ending Balance			\$1,770.34