

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
Weber, Deborah 8643 BANNERWOOD DRIVE Manassas, VA 20109	1.NA 2.Retired 3.NA	05/14/2015	\$25.00	\$125.00
Whitbeck, John 18931 Over Reach Court Leesburg, VA 20176	1.Whitbeck Cisneros McElroy, PC 2.Attorney 3.Leesburg, VA	05/17/2015	\$125.00	\$125.00
Total This Period			\$150.00	

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 16560 Nanticoke Way Apt. 102 Woodbridge, VA 22191	1. Self Employed 2. Consultant 3. Woodbridge, VA 4. Graphics/Design Work 5. Fair Market Value	05/27/2015	\$650.00	\$800.00
Total This Period			\$650.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	FB Ads	William J. Deutsch	04/01/2015	\$24.60
Lowe's 7500 Broken Branch Ln Manassas, VA 20109	Campaign Collateral	William J. Deutsch	04/06/2015	\$91.98
Bull Run Republican Women's Club 13048 Bourne Place Bristow, VA 20136	Campaign Donation, Event Tickets	William J. Deutsch	04/11/2015	\$60.00
Lowe's 13000 Gateway Center Dr Gainesville, VA 20155	Campaign Collateral	William J. Deutsch	04/13/2015	\$16.35
Deutsch, Sarah 8832 Middleburg ct manassas, VA 20109	Reimbursement for Campaign Supplies	William J. Deutsch	04/16/2015	\$596.97
Vineyard Strategies LLC 467 Toll House Rd Maurertown, VA 22644	Campaign Collateral	William J. Deutsch	04/22/2015	\$208.24
Vineyard Strategies LLC 467 Toll House Rd Maurertown, VA 22644	Campaign Collateral	William J. Deutsch	04/22/2015	\$472.20
Food Lion 13490 Dumfries Rd Manassas, VA 20112	Event Food	William J. Deutsch	04/27/2015	\$4.09
Subway 13472 Dumfries Rd Manassas, VA 20112	Event Food	William J. Deutsch	04/27/2015	\$84.80
Jason, Suarez 4490 Andy Ct. Woodbridge, VA 22193	Reimbursement for Event Reservation	William J. Deutsch	04/30/2015	\$175.00
Anedot 5555 Hilton Ave Ste 106 Batton Rouge, LA 70808	Anedot Service Charges for This Reporting Period	William J. Deutsch	05/27/2015	\$20.22
Total This Period				\$1,754.45

No Schedule E-1 results to display.

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]	2	\$150.00	
2. Schedule B [Over \$100]	1	\$650.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,100.00
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]		\$650.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,754.45	
10. Total [add lines 7, 8 and 9]			\$2,404.45
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]		\$1,770.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,100.00		
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		\$1,100.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,870.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,404.45		
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]			\$2,404.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$465.89
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]	\$3,595.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,695.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,695.00
26. Previous Disbursements [Line 28 from last report]	\$1,824.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,404.45		
28. Total Disbursements this Election Cycle			\$4,229.11
29. Ending Balance			\$465.89