Schedule A: Direct Contributions Over \$100

Full Name of Contributor

Weber, Deborah

Whitbeck, John

Manassas, VA 20109

18931 Over Reach Court

Leesburg, VA 20176

Mailing Address of Contributor

8643 BANNERWOOD DRIVE

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date This Period To Date Received

05/14/2015

05/17/2015

\$25.00

\$125.00

\$125.00

\$125.00

Total This Period \$150.00

1. Whitbeck Cisneros McElroy, PC

Donor Information

3. Business Location

1.NA

3.NA

2.Retired

2.Attorney

3.Leesburg, VA

Total This Period

Page: **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value Self Employed
 Consultant Higgins, Justin 16560 Nanticoke Way 3. Woodbridge, VA 05/27/2015 \$650.00 \$800.00 Apt. 102 4. Graphics/Design Work Woodbridge, VA 22191 5. Fair Market Value

Reporting Period: 04/01/2015 Through: 05/27/2015

\$650.00

Friends of Willie Deutsch (CC-15-00084) Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 4 of 9

Person or Company Paid and Address Facebook I Hacker Way Menlo Park, CA 94025 Lowes 7500 Broken Branch Ln Manassas, VA 20109 Bull Run Republican Women's Club 13048 Bourne Place Bristow, VA 20136 Campaign Collateral Campaign Collateral Campaign Donation, Event Tickets William J. Deutsch 04/06/2015 \$60.00 William J. Deutsch 04/11/2015 \$60.00 Campaign Collateral William J. Deutsch 04/11/2015 \$60.00 William J. Deutsch 04/13/2015 \$16.35 Deutsch, Sarah 8832 Middleburg ct manassas, VA 20109 Vineyard Strategies LLC 467 Toll House Rd Maurertown, VA 22644 Vineyard Strategies LLC				i ago.	4010
Hacker Way Menlo Park, CA 94025 Lowes 7500 Broken Branch Ln Manassas, VA 20109 Bull Run Republican Women's Club 13048 Bourne Place Bristow, VA 20136 Lowes 13000 Gateway Center Dr Gainesville, VA 20155 Campaign Collateral Campaign Collateral Campaign Collateral Campaign Supplies Reimbursement for Campaign Supplies Vineyard Strategies LLC 467 Toll House Rd Villiam J. Deutsch O4/06/2015 \$24.60 04/06/06 04/06/06 04/06/06 04/06/06 04/06/06 04/06/06 04/06/06 04/06/06 04/06/06 04/06/06 04/06/06 04/06/06 04/06/06 04/06	·	Item or Service	Person Authorizing	Expenditure	Amount Paid
7500 Broken Branch Ln Manassas, VA 20109 Bull Run Republican Women's Club 13048 Bourne Place Bristow, VA 20136 Campaign Donation, Event Tickets Deutsch William J. Deutsch 04/06/2015 \$91.98 William J. Deutsch 04/11/2015 \$60.00 Campaign Collateral William J. Deutsch 04/13/2015 \$16.35 Deutsch, Sarah 8832 Middleburg ct manassas, VA 20109 Vineyard Strategies LLC 467 Toll House Rd Campaign Collateral Campaign Collateral William J. Deutsch 04/13/2015 \$596.9 \$208.2	1 Hacker Way	FB Ads		04/01/2015	\$24.60
13048 Bourne Place Bristow, VA 20136 Campaign Donation, Event Tickets Deutsch Campaign Donation, Event Tickets William J. Deutsch Deutsch Deutsch O4/11/2015 \$60.00 Second Deutsch William J. Deutsch Deutsch Deutsch Deutsch Deutsch Sarah Sas2 Middleburg ct manassas, VA 20109 William J. Deutsch Vineyard Strategies LLC 467 Toll House Rd Maurertown, VA 22644 Vineyard Strategies LLC Vineyard Strategies LLC Vineyard Strategies LLC Campaign Collateral William J. Deutsch O4/22/2015 Sampaign Collateral William J. Deutsch O4/22/2015 Sampaign Collateral Vineyard Strategies LLC Vineyard Strategies LLC Vineyard Strategies LLC Vineyard Strategies LLC Campaign Collateral Vineyard Strategies LLC	7500 Broken Branch Ln	Campaign Collateral		04/06/2015	\$91.98
13000 Gateway Center Dr Gainesville, VA 20155 Deutsch, Sarah 8832 Middleburg ct manassas, VA 20109 Vineyard Strategies LLC 467 Toll House Rd Maurertown, VA 22644 Vineyard Strategies LLC 467 Toll House Rd Vineyard Strategies LLC 467 Toll House Rd Campaign Collateral Campaign Collateral Campaign Collateral Villiam J. Deutsch O4/13/2015 \$16.35 Deutsch O4/16/2015 \$596.9 Vineyard Strategies LLC 467 Toll House Rd Vineyard Strategies LLC Vineyard Strategies LLC Campaign Collateral Vineyard Strategies LLC Campaign Collateral Vineyard Strategies LLC Campaign Collateral O4/22/2015 \$472.2	13048 Bourne Place	Campaign Donation, Event Tickets		04/11/2015	\$60.00
8832 Middleburg ct manassas, VA 20109 Reimbursement for Campaign Supplies Vineyard Strategies LLC 467 Toll House Rd Maurertown, VA 22644 Vineyard Strategies LLC 467 Toll House Rd Maurertown, VA 22644 Vineyard Strategies LLC Campaign Collateral Campaign Collateral Vineyard Strategies LLC Campaign Collateral	13000 Gateway Center Dr	Campaign Collateral		04/13/2015	\$16.35
467 Toll House Rd Maurertown, VA 22644 Vineyard Strategies LLC 467 Toll House Rd Campaign Collateral William J. Poutsch 04/22/2015 \$208.2	8832 Middleburg ct	Reimbursement for Campaign Supplies		04/16/2015	\$596.97
467 Toll House Rd Campaign Collateral Villian J. 04/22/2015 \$472.2	467 Toll House Rd	Campaign Collateral		04/22/2015	\$208.24
l	467 Toll House Rd	Campaign Collateral		04/22/2015	\$472.20
Food Lion 13490 Dumfries Rd Manassas, VA 20112 Event Food William J. Deutsch 04/27/2015 \$4.09	13490 Dumfries Rd	Event Food		04/27/2015	\$4.09
Subway 13472 Dumfries Rd Manassas, VA 20112 Event Food William J. Deutsch 04/27/2015 \$84.80	13472 Dumfries Rd	Event Food		04/27/2015	\$84.80
Jason, Suarez 4490 Andy Ct. Woodbridge, VA 22193 Reimbursement for Event Reservation William J. Deutsch 04/30/2015 \$175.0	4490 Andy Ct.	Reimbursement for Event Reservation		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	5555 Hilton Ave Ste 106	Anedot Service Charges for This Reporting Period		05/27/2015	\$20.22
Total This Period \$1,754	Total This Period				\$1,754.45

Friends of Willie Deutsch (CC-15-00084)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 5 of 9			
No Schedule E-1 results to display.				

Friends of Willie Deutsch (CC-15-00084)	Reporting Period: 04/01/2015 Through: Page:	05/27/2015 6 of 9
No Schedule E-2 results to display.		

Friends of Willie Deutsch (CC-15-00084) Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$150.00 2. Schedule B [Over \$100] 1 \$650.00 3. Un-itemized Cash Contributions [\$100 or less] 7 \$300.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 10 5. Total \$1,100.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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

29. Ending Balance

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 9 of 9

\$465.89

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 \$0.00 [Line 6 of Schedule G] 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 Linds 16 and 17d] \$2,870.34 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,404.45 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,404.45 19. Ending Balance [Subtract Line 18b from Line 17e] \$465.89 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$3,595.00 Previous Receipts [Line 24 from last report] \$1,100.00 Receipts from Current Reporting Previous [Line 17d above] 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 \$2,404.45 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,229.11