Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 1 of 9

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
Diaz, Danny 9911 Oleander Ave Vienna, VA 22181	1.FP1 Strategies 2.Founding Partner 3.Washington, DC	05/03/2015	\$2,500.00	\$2,500.00
Total This Period			\$2,500.00	

Reporting Period: 04/01/2015 Through: 05/27/2015
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Friends of Matt Letourneau (CC-12-01135)	Reporting Period: 04/01/2015 Through: 05/27/		
Therias of mate Estsambaa (33 12 01135)		Page:	3 of 9
No Schedule C results to display.			

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	,		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Face 1 Hacker Way Menlo Park, CA 94025	Advertising	Matthew Letourneau	04/01/2015	\$19.76
Stripe 3180 18th St Suite 100 San Francisco, CA 94110	Online donation service fee	Matthew Letourneau	04/01/2015	\$1.75
Creative Direct LLC 25 E. Main Street Richmond, VA 23219	Mailing	Margaret Letourneau	04/16/2015	\$440.00
Mark Weiss Associates 7101 Wisconsin Ave. Ste. 1114 Bethesda, MD 20814	Campaign materials	Margaret Letourneau	04/16/2015	\$1,676.66
Friends of Jeff Morse 25547 Mimosa Tree Court South Riding, VA 20152	Donation	Matthew Letourneau	04/19/2015	\$150.00
Seeman, Rodger 752 Vanderbilt Terrace Leesburg, VA 20175	Campaign management	Matthew Letourneau	04/25/2015	\$750.00
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Online check images	Margaret Letourneau	05/08/2015	\$3.00
Stripe 3180 18th St Suite 100 San Francisco, CA 94110	Donation processing	Matthew Letourneau	05/21/2015	\$1.75
Total This Period				\$3,042.92

Friends of Matt Letourneau (CC-12-01135)	Reporting Period: 04/01/2015 Through: 0	05/27/2015 5 of 9
No Schedule E-1 results to display.		

Friends of Matt Letourneau (CC-12-01135)	Reporting Period: 04/01/2015 Through: (Page:	05/27/2015 6 of 9
No Schedule E-2 results to display.		

Friends of Matt Letourneau (CC-12-01135)	Reporting Period: 04/01/2015 Through: 05/2		
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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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$2,600.00
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]		\$3,042.92	
10. Total [add lines 7, 8 and 9]			\$3,042.92
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

\$15.995.32

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$16,438.24 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,600.00 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 \$2,600.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$19,038.24 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,042.92 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,042.92 19. Ending Balance [Subtract Line 18b from Line 17e] \$15,995.32 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 \$97,248.11 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,600.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$99,848.11 25. Total Funds Available [Add lines 21 and 24] \$99,848.11 26. Previous Disbursements [Line 28 from last report] \$80,809.87 27. Disbursements from Current Reporting Period \$3,042.92 [Line 18d above] 28. Total Disbursements this Election Cycle \$83,852.79