Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 1 of 9

Thends of Wille Dedison (O	O 13 0000 <del>-1</del> )		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
Corey Stewart for Chairman 4491 Cheshire Station Plaza PMB 103 Woodbridge, VA 22193	1. 2.Campaign Committee 3.Woodbridge, VA	10/10/2015	\$250.00	\$250.00
Friends of Austin Haynes P.O. Box 10233 Manassas, VA 20108	1. 2.Political Campaign 3.Manassas	10/21/2015	\$150.00	\$150.00
Haddow, Mac 5733 Yewing Way Gainesville, VA 20155	1.Self-Employed 2.Consultant 3.Gainesville, VA	10/01/2015	\$125.00	\$225.00
Lawson, Jeanine 13708 Bridlewood Dr. Gainesville, VA 20155	1.PWC Board of Supervisors 2.Supervisor 3.Prince William County, VA	10/02/2015	\$150.00	\$400.00
Pelt, Jason 1 Rolling Brooke Court Stafford, VA 22554	1.Goodall, Pelt and Carper, PC 2.Lawyer 3.Stafford, VA	10/05/2015	\$100.00	\$150.00
Prados, Paul 11860 Saint Trinians Ct. Reston, VA 20191	1.Prados Law, PLLC 2.Attorney 3.Reston, VA	10/21/2015	\$100.00	\$150.00
Randall, Julie 8151 Landfall Ct Gainesville, VA 20155	1.United Real Estate 2.Realtor 3.Gainesville, VA	10/12/2015	\$125.00	\$125.00
Vander Pol, Tod 11446 Cauthorne Rd Glen Allen, VA 23059	1.Matthews well & pump 2.Tech 3.Glen Allen, VA	10/01/2015	\$200.00	\$200.00
Total This Period			\$1,200.00	

Friends of Willie Deutsch (CC-15-00084)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 2 of 9			
No Schedule B results to display.				

# Friends of Willie Deutsch (CC-15-00084) Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 3 of 9 No Schedule C results to display.

**Total This Period** 

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Mailchimp 675 Ponce de Leon Ave NE William J. 10/15/2015 **Email Services** \$30.00 Suite 5000 Deutsch Atlanta, GA 30308 Anedot William J. 5555 Hilton Ave Ste 106 Batton Rouge, LA 70808 Online Fundraising Fees 10/21/2015 \$24.21 Deutsch

Reporting Period: 10/01/2015 Through: 10/22/2015

\$54.21

Friends of Willie Deutsch (CC-15-00084)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 5 of 9			
No Schedule E-1 results to display.				

Friends of Willie Deutsch (CC-15-00084)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 6 of 9			
No Schedule E-2 results to display.				

# Friends of Willie Deutsch (CC-15-00084) Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$1,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,325.00
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]		\$54.21	
10. Total [add lines 7, 8 and 9]			\$54.21
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,522.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,325.00		
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		\$1,325.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,847.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$54.21		
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]			\$54.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,792.81
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]	\$8,906.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,325.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,231.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,231.00
26. Previous Disbursements [Line 28 from last report]	\$6,383.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$54.21		
28. Total Disbursements this Election Cycle			\$6,438.19
29. Ending Balance			\$3,792.81