Boysko for Delegate (CC-12-01395)

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
Backer, Ann 7181 Smitten Farm Ln The Plains, VA 20198	1.Not Employed 2.Not Employed 3.Not Applicable	01/09/2017	$125.00	$1,500.00
Backer, Ann 7181 Smitten Farm Ln The Plains, VA 20198	1.Not Employed 2.Not Employed 3.Not Applicable	03/09/2017	$125.00	$1,500.00
Baker, Jennifer 205 Meeting House Station Sq Apt 203 Herndon, VA 20170	1.Acquia 2.Sales 3.McLean, VA	01/08/2017	$150.00	$150.00
Barton, John 1022 Vassar Dr NE Albuquerque, NM 87106	1.Not Employed 2.Retired 3.Not applicable	03/20/2017	$1,000.00	$1,000.00
Beffel, Susan 1511 Farsta Ct Reston, VA 20190	1.Not Employed 2.Retired 3.Not Applicable	01/08/2017	$100.00	$250.00
Branting, Darryl 855 Moffett Forge Rd Herndon, VA 20170	1.Not Employed 2.Retired 3.Not applicable	03/01/2017	$100.00	$150.00
Callender, Wesley 1088 Manning St Great Falls, VA 22066	1.Not Employed 2.Not Employed 3.Not Applicable	03/30/2017	$250.00	$350.00
Donahue, Jay 997 Crestview Dr Herndon, VA 20170	1.Not Employed 2.Retired 3.Not applicable	03/31/2017	$500.00	$500.00
DuVal, Daniel 1214 Buchanan St McLean, VA 22101	1.Cohen Mohr LLP 2.Lawyer 3.McLean , VA	01/10/2017	$250.00	$250.00
El-Nattar, Elizabeth 1811 MacArthur Dr McLean, VA 22101	1.Pyramid Systems 2.Consultant 3.McLean, VA	03/21/2017	$500.00	$500.00
Esler, Lisa 3151 Kirkwell Pl Herndon, VA 20171	1.Solar Electric 2.CPA 3.Sterling, VA	03/09/2017	$150.00	$200.00
Firdous, Shabana 11301 Corobon Ln Great Falls, VA 22066	1.Being Researched 2.Being Researched 3.Being Researched	01/08/2017	$200.00	$200.00

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Gaudio, Louis 10779 Riverscape Run Great Falls, VA 22066	1.Sterling Heritage 2.Consultant 3.Great Falls, VA	03/22/2017	$250.00	$750.00
Godbold, Marguerite 12011 Bennett Farms Ct Herndon, VA 20171	1.Not Employed 2.Retired 3.Not Applicable	03/31/2017	$50.00	$300.00
Harrison, Brian 5812 Cub Stream Dr Centreville, VA 20120	1.Self Employed 2.Attorney 3.Centreville, VA	03/31/2017	$69.00	$419.00
Hatten, Robert 12350 Jefferson Ave Ste300 Newport News, VA 23602	1.Patten Wornom Hatten & Diamondstein 2.Attorney 3.Newport News, VA	03/31/2017	$500.00	$500.00
Hines, C Cragg 5100 Little Falls Rd Arlington, VA 22207	1.Self Employed 2.Writer 3.Arlington, VA	01/04/2017	$100.00	$200.00
Hines, C Cragg 5100 Little Falls Rd Arlington, VA 22207	1.Self Employed 2.Writer 3.Arlington, VA	03/31/2017	$100.00	$200.00
Jones, Judith 13 Lands End Rehoboth Beach, DE 19971	1.None 2.Retired 3.Not applicable	03/31/2017	$250.00	$500.00
Jones, Judith 13 Lands End Rehoboth Beach, DE 19971	1.None 2.Retired 3.Not applicable	03/31/2017	$250.00	$500.00
Kelton, Erika PO Box 2235 Middleburg, VA 20118	1.Phillips S Cohen LLP 2.Attorney 3.Washington, DC	03/20/2017	$100.00	$150.00
Kelton, Erika PO Box 2235 Middleburg, VA 20118	1.Phillips S Cohen LLP 2.Attorney 3.Washington, DC	03/31/2017	$50.00	$150.00
Kendall, Timothy 296 Missouri Ave Herndon, VA 20170	1.Not Employed 2.Retired 3.Not Applicable	01/02/2017	$100.00	$200.00
Kendall, Timothy 296 Missouri Ave Herndon, VA 20170	1.Not Employed 2.Retired 3.Not Applicable	03/01/2017	$100.00	$200.00

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Khan, Arif 7793 James Hard Ct Manassas, VA 20111	1.Being Researched 2.Being Researched 3.Being Researched	01/08/2017	$250.00	$250.00
Kishiyama, Jenny 12916 New Parkland Dr Herndon, VA 20171	1.NASA 2.Manager 3.Washington, DC	01/08/2017	$500.00	$1,000.00
Kitchen, Mary Sue 9846 Palace Green Way Vienna, VA 22181	1.Not Employed 2.Retired 3.Not applicable	03/31/2017	$250.00	$350.00
Kulisch, Gail 12013 Walnut Branch Rd Reston, VA 20194	1.BTG Ventures LLC 2.Consultant 3.Reston, VA	03/01/2017	$50.00	$200.00
Kulisch, Gail 12013 Walnut Branch Rd Reston, VA 20194	1.BTG Ventures LLC 2.Consultant 3.Reston, VA	03/31/2017	$50.00	$200.00
Lee, Judith 8204 Greeley Blvd Springfield, VA 22152	1.Gibson, Dunn & Crutcher LLP 2.Attorney 3.Springfield, VA	03/22/2017	$200.00	$200.00
Leighty, William 2004 Millington Dr Henrico, VA 23238	1.Not Employed 2.Retired 3.Not Applicable	01/08/2017	$250.00	$250.00
Merkel, Lisa 911 Elden St Herndon, VA 20170	1.Town Of Herndon 2.Mayor 3.Herndon, VA	01/08/2017	$250.00	$350.00
Mullin, Susan 700 Ridgeway Farm Ln Brookneal, VA 24528	1.Not Employed 2.Retired 3.Not applicable	03/31/2017	$500.00	$500.00
Nguyen, Tram 703 Spottswood Rd Richmond, VA 23220	1.Virginia New Majority 2.Co-executive Director 3.Alexandria, VA	03/21/2017	$250.00	$500.00
Niedzielski-Eichner, Phillip 10403 Adel Rd Oakton, VA 22124	1.Governmental Dynamics 2.President 3.Oakton, VA	03/13/2017	$100.00	$150.00
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181	1.Self Employed 2.Consultant 3.Vienna, VA	03/30/2017	$1,000.00	$5,500.00

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Robichaud, Edward 11026 Villaridge Ct Apt B Reston, VA 20191	1.Not Employed 2.Retired 3.Not applicable	03/27/2017	$100.00	$200.00
Rugaber, Walter PO Box 938 Meadows Of Dan, VA 24120	1.Not Employed 2.Retired 3.Not Applicable	03/31/2017	$1,000.00	$1,000.00
Schreibstein, Bertrand 1830 Fountain Dr Apt 1502 Reston, VA 20190	1.Edlin School 2.Educator 3.Reston, VA	03/27/2017	$100.00	$400.00
Shansab, Nasir 2803 Whirlaway Cir Herndon, VA 20171	1.Self Employed 2.Writer 3.Herndon, VA	03/16/2017	$250.00	$350.00
Stoddard, Dianne 10301 Lawyers Rd Vienna, VA 22181	1.Orrick Herrington Sutcliffe 2.Attorney 3.Vienna, VA	03/20/2017	$500.00	$1,000.00
Stoddard, Dianne 10301 Lawyers Rd Vienna, VA 22181	1.Orrick Herrington Sutcliffe 2.Attorney 3.Vienna, VA	03/31/2017	$500.00	$1,000.00
Virginia Sheriffs Association PAC 951 E Byrd St Ste 905 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	03/29/2017	$250.00	$500.00
Virginia State Police Association 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Trade Association 3.Richmond, VA	03/31/2017	$100.00	$200.00
Total This Period			$11,819.00	

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
Halpern, Leslie 932 Elden St Herndon, VA 20170	1. Not Employed 2. Retired 3. Not applicable 4. Quarterly treasurer fee 5. FairMarketValue	03/31/2017	$1,500.00	$3,000.00
Khan, Parvez 11920 Sugarland Rd Herndon, VA 20170	1. Self Employed 2. Consultant 3. Herndon , VA 4. Refreshments for fundraiser 5. FairMarketValue	01/08/2017	$500.00	$500.00
Total This Period			$2,000.00	

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
BB&T Bank 230 Herndon Pky Herndon, VA 20170	Service fee	Les Halpern	01/03/2017	$15.00
Virginia Capitol Foundation 1001 East Broad St Ste 115 Richmond, VA 23219	Women's monument	Les Halpern	01/03/2017	$500.00
Direct Connect 3901 Centerview Drive Suite W Chantilly, VA 20151	Service fee	Les Halpern	01/04/2017	$1.25
Direct Connect 3901 Centerview Drive Suite W Chantilly, VA 20151	Service fee	Les Halpern	01/04/2017	$168.59
Google, Inc 1600 Amphitheatre Pky Mountain View, CA 94043	Web service charge	Les Halpern	01/06/2017	$45.00
Ralph Northam For Governor PO Box 597 Richmond, VA 23218	Campaign contribution	Les Halpern	01/07/2017	$1,000.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	01/08/2017	$9.95
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	01/15/2017	$5.44
USPS 590 Grove St Herndon, VA 20170	Stamps	Les Halpern	01/17/2017	$47.00
House Democratic Caucus 1710 E Franklin St 2nd Floor Richmond, VA 23223	Caucus dues	Les Halpern	01/20/2017	$5,000.00
Act Blue 366 Summer St Somerville, MA 02144	Reconciliation	Les Halpern	01/22/2017	$2.77
USPS 590 Grove St Herndon, VA 20170	PO box renewal	Les Halpern	01/25/2017	$134.00
New Virginia Majority 3801 Mount Vernon Ave Alexandria, VA 22305	Event fee	Les Halpern	01/28/2017	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party Of Virginia 919 E Main St Ste 2050 Richmond, VA 23219	VAN subscription	Les Halpern	01/31/2017	$778.00
NGP Van 1445 New York Avenue Ste 200 Washington, DC 20005	NGP VAN Quarterly	Les Halpern	02/01/2017	$960.00
Direct Connect 3901 Centerview Drive Suite W Chantilly, VA 20151	Service fee	Les Halpern	02/02/2017	$1.25
Direct Connect 3901 Centerview Drive Suite W Chantilly, VA 20151	Service fee	Les Halpern	02/02/2017	$114.25
11th District Democratic Committee 4104 Daniels Ave Annandale, VA 22003	Event fee	Les Halpern	02/05/2017	$100.00
Google, Inc 1600 Amphitheatre Pky Mountain View, CA 94043	Web service charge	Les Halpern	02/06/2017	$45.00
Act Blue 366 Summer St Somerville, MA 02144	Event sponsorship - Virginia's List	Les Halpern	02/13/2017	$250.00
Direct Connect 3901 Centerview Drive Suite W Chantilly, VA 20151	Service fee	Les Halpern	03/02/2017	$1.25
Direct Connect 3901 Centerview Drive Suite W Chantilly, VA 20151	Service fee	Les Halpern	03/02/2017	$10.24
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	03/05/2017	$3.21
Google, Inc 1600 Amphitheatre Pky Mountain View, CA 94043	Web service charge	Les Halpern	03/06/2017	$45.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	03/12/2017	$6.54
Fairfax County Office of Elections 12000 Govt Center Pky Fairfax, VA 22035	Filing fee	Les Halpern	03/15/2017	$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Capitol Connections 1108 East Main St Ste 1200 Richmond, VA 23219	Program ad	Les Halpern	03/15/2017	$100.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	03/19/2017	$4.70
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	03/26/2017	$111.47
Equality Virginia 530 E Main St Ste 600 Richmond, VA 23219	Program ad	Les Halpern	03/27/2017	$67.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	03/31/2017	$164.80
Total This Period				$10,294.51

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]	44	$11,819.00	
2. Schedule B [Over $100]	2	$2,000.00	
3. Un-itemized Cash Contributions [$100 or less]	63	$2,590.91	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**109**		**$16,409.91**
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]		$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$10,294.51	
10. Total [add lines 7, 8 and 9]			**$12,294.51**
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]		**$42,227.17**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$16,409.91		
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		$16,409.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$58,637.08**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$12,294.51		
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]			$12,294.51
19. Ending Balance [Subtract Line 18b from Line 17e]			**$46,342.57**
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		$11,521.77	
22. Previous Receipts [Line 24 from last report]	$52,513.64		
23. Receipts from Current Reporting Previous [Line 17d above]	$16,409.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$68,923.55	
25. Total Funds Available [Add lines 21 and 24]			**$80,445.32**
26. Previous Disbursements [Line 28 from last report]	$21,808.24		
27. Disbursements from Current Reporting Period [Line 18d above]	$12,294.51		
28. Total Disbursements this Election Cycle			**$34,102.75**
29. Ending Balance			**$46,342.57**