

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	06/09/2017	\$125.00	\$1,875.00
Callaway, Bettina 1305 N Nelson St Arlington, VA 22201	1.Not Employed 2.Retired 3.Not applicable	06/02/2017	\$300.00	\$700.00
Callender, Wesley 1088 Manning St Great Falls, VA 22066	1.Not Employed 2.Not Employed 3.Not Applicable	06/28/2017	\$250.00	\$600.00
Cooper, Sally Hill 1300 Crystal Dr Apt 1302 Arlington, VA 22202	1.Not Employed 2.Retired 3.Not applicable	06/28/2017	\$100.00	\$350.00
Fairfax County Democratic Cmte 8500 Executive Park Ave Ste 402 Fairfax, VA 22031	1. 2.Policial Party Committee 3.Falls Church, VA	06/26/2017	\$500.00	\$1,000.00
FirePAC Local 2068, Inc 10500 Sager Ave Ste A Fairfax, VA 22030	1. 2.Firefighters PAC 3.Fairfax, VA	06/29/2017	\$1,000.00	\$1,000.00
Gonzalez, Louis 927 St George Barber Rd Davidsonville, MD 21035	1.Tri-Cor Industries 2.President 3.Davidsonville, MD	06/02/2017	\$500.00	\$500.00
Greeson, Thomas 10328 Sager Ave Unit 116 Fairfax, VA 22030	1.Reed Smith 2.Attorney 3.Fairfax, VA	06/27/2017	\$100.00	\$1,464.15
HCA For Good Government 1850 Town Center Pky Reston, VA 20190	1. 2.PAC 3.Reston, VA	06/19/2017	\$500.00	\$1,000.00
Hershman, Michael 1313 Baker Crest Ct McLean, VA 22101	1.The Fairfax Group 2.President 3.McLean, VA	06/28/2017	\$250.00	\$250.00
Hines, C Cragg 5100 Little Falls Rd Arlington, VA 22207	1.Self Employed 2.Writer 3.Arlington, VA	06/30/2017	\$100.00	\$300.00
Kendall, Timothy 296 Missouri Ave Herndon, VA 20170	1.Not Employed 2.Retired 3.Not Applicable	06/02/2017	\$200.00	\$800.00

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Kitchen, Mary Sue 9846 Palace Green Way Vienna, VA 22181	1.Not Employed 2.Retired 3.Not applicable	06/30/2017	\$100.00	\$450.00
Kowalski, Joan 45585 Livingstone Station St Sterling, VA 20166	1.Bob Ross Inc 2.President 3.Chantilly, VA	06/28/2017	\$250.00	\$250.00
Northern Virginia Realtors PAC 8407 Pennell St Fairfax, VA 22031	1. 2.PAC 3.Fairfax, VA	06/10/2017	\$1,000.00	\$1,750.00
NOVEC PO Box 2710 Manassas, VA 20108	1. 2.PAC 3.Manassas, VA	06/19/2017	\$250.00	\$250.00
NVTC TechPAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170	1. 2.Political Action Committee 3.Herndon, VA	06/22/2017	\$500.00	\$1,000.00
Schabacker, Dennis 12650 Stoa Ct Herndon, VA 20170	1.Not Employed 2.Retired 3.Not applicable	06/26/2017	\$50.00	\$150.00
Stoddard, Dianne 10301 Lawyers Rd Vienna, VA 22181	1.Orrick Herrington Sutcliffe 2.Attorney 3.Vienna, VA	06/28/2017	\$500.00	\$1,500.00
Tarrant, John 7036 Williamsburg Blvd Arlington, VA 22213	1.IRS 2.Attorney 3.Washington, DC	06/02/2017	\$100.00	\$200.00
Tatlock, Ruth 413 Queens Row St Herndon, VA 20170	1.Not Employed 2.Retired 3.Not applicable	06/28/2017	\$50.00	\$150.00
Virginia Hospital & Healthcare Assoc PAC PO Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	06/23/2017	\$500.00	\$1,500.00
Washington Gas Light Company PAC 101 Constitution Ave NW Fl 3 Washington, DC 20001	1. 2.PAC 3.Washington, DC	06/29/2017	\$250.00	\$500.00
Total This Period			\$7,475.00	

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
Win Virginia PAC PO Box 1001 Herndon, VA 20172	1. 2. PAC 3. Herndon, VA 4. Office space 5. FairMarketValue	06/15/2017	\$878.38	\$878.38
Total This Period			\$878.38	

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
Daniels, Shaun 1854 Griffith Rd Falls Church, VA 22043	Consultant fee	Les Halpern	06/02/2017	\$1,000.00
Direct Connect 3901 Centerview Drive Suite W Chantilly, VA 20151	Service fee	Les Halpern	06/02/2017	\$1.25
Direct Connect 3901 Centerview Drive Suite W Chantilly, VA 20151	Service fee	Les Halpern	06/02/2017	\$518.58
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	06/04/2017	\$0.19
Google, Inc 1600 Amphitheatre Pky Mountain View, CA 94043	Web service charge	Les Halpern	06/06/2017	\$45.00
Run Everywhere Virginia PAC PO Box 247 Herndon, VA 20172	Contribution	Les Halpern	06/06/2017	\$1,000.00
Daniels, Shaun 1854 Griffith Rd Falls Church, VA 22043	Consultant fee	Les Halpern	06/09/2017	\$1,000.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	06/11/2017	\$4.94
Daniels, Shaun 1854 Griffith Rd Falls Church, VA 22043	Consultant fee	Les Halpern	06/16/2017	\$1,000.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	06/18/2017	\$3.95
Virginia House Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219	Campaign contribution	Les Halpern	06/20/2017	\$20,000.00
Virginia House Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219	Campaign contribution	Les Halpern	06/29/2017	\$10,000.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	06/30/2017	\$33.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$34,607.51

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]	23	\$7,475.00	
2. Schedule B [Over \$100]	1	\$878.38	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,078.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$9,431.38
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]		\$878.38	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$34,607.51	
10. Total [add lines 7, 8 and 9]			\$35,485.89
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]		\$61,929.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,431.38		
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		\$9,431.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$71,361.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,485.89		
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]			\$35,485.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,875.31
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]	\$116,850.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,431.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$126,282.16	
25. Total Funds Available [Add lines 21 and 24]			\$137,803.93
26. Previous Disbursements [Line 28 from last report]	\$66,442.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,485.89		
28. Total Disbursements this Election Cycle			\$101,928.62
29. Ending Balance			\$35,875.31