

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
Abbot, W Robert 3916 Military Rd Arlington, VA 22207	1. Not Employed 2. Retired 3. Not applicable	10/30/2017	\$250.00	\$500.00
Appalachian Power Co 1051 E Cary St Ste 1100 Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	10/27/2017	\$500.00	\$500.00
Backer, Ann 7181 Smitten Farm Ln The Plains, VA 20198	1. Not Employed 2. Not Employed 3. Not Applicable	11/09/2017	\$125.00	\$2,500.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2. Political Action Committee 3. Richmond, VA	11/02/2017	\$500.00	\$1,500.00
DuBois, Craig 1281 Shaker Woods Rd Herndon, VA 20170	1. Self-Employed 2. Photographer 3. Herndon, VA	11/02/2017	\$25.00	\$125.00
Holloman, Marsha 2527 Brofferton Ct Herndon, VA 20171	1. FDA 2. Health Policy Analyst 3. Washington, DC	10/28/2017	\$500.00	\$2,000.00
Kulich, Gail 12013 Walnut Branch Rd Reston, VA 20194	1. BTG Ventures LLC 2. Consultant 3. Reston, VA	11/03/2017	\$50.00	\$250.00
Miller, Emilie 8701 Duvall St Fairfax, VA 22031	1. Not Employed 2. Retired 3. Not applicable	11/11/2017	\$100.00	\$150.00
Run Everywhere Virginia PAC PO Box 247 Herndon, VA 20172	1. 2. PAC 3. Herndon, VA	11/28/2017	\$1,000.00	\$1,000.00
Virginia League Of Conservation Voters 100 W Franklin St Ste 102 Richmond, VA 23220	1. 2. Environmental PAC 3. Richmond, VA	10/27/2017	\$500.00	\$500.00
Vollmer, James 12804 Wrexham Rd Herndon, VA 20171	1. Not Employed 2. Retired 3. Not Applicable	11/02/2017	\$50.00	\$300.00
Total This Period			\$3,600.00	

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
Boysko, Jennifer 940 Locust St Herndon, VA 20170	1. Commonwealth Of Virginia 2. Delegate 3. Richmond, VA 4. Facebook ads 5. ActualCost	10/31/2017	\$20.00	\$145.00
Democratic Party Of Virginia 919 E Main St Ste 2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Campaign mail 5. ActualCost	11/02/2017	\$4,363.22	\$57,494.08
Let America Vote Victory Fund 611 Pennsylvania Ave SE Ste 143 Washington, DC 20003	1. 2. PAC 3. Washington, DC 4. Canvassing 5. ActualCost	10/29/2017	\$669.98	\$669.98
Total This Period			\$5,053.20	

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
Gumbinner & Davies 2001 S St NW Ste 301 Washington, DC 20009	Lit piece Boy1710	Les Halpern	10/27/2017	\$3,000.00
Virginia House Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219	Contribution	Les Halpern	10/27/2017	\$5,000.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	10/29/2017	\$0.20
Frank, Donald 17128 Marshall Ct Los Altos, CA 94024	Refreshments for volunteers	Les Halpern	10/30/2017	\$36.04
PayChex 911 Panaroma Trail S Rochester, NY 14625	Payroll service fee	Les Halpern	10/30/2017	\$33.75
PayChex 911 Panaroma Trail S Rochester, NY 14625	Payroll	Les Halpern	10/30/2017	\$1,631.43
PayChex 911 Panaroma Trail S Rochester, NY 14625	Payroll taxes	Les Halpern	10/30/2017	\$521.57
NGP Van 1445 New York Avenue Ste 200 Washington, DC 20005	NGP Quarterly	Les Halpern	11/01/2017	\$960.00
Direct Connect 3901 Centerview Drive Suite W Chantilly, VA 20151	Service fee	Les Halpern	11/02/2017	\$2.50
Direct Connect 3901 Centerview Drive Suite W Chantilly, VA 20151	Service fee	Les Halpern	11/02/2017	\$435.23
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	11/05/2017	\$1.98
Google, Inc 1600 Amphitheatre Pky Mountain View, CA 94043	Web service charge	Les Halpern	11/06/2017	\$30.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	11/07/2017	\$0.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Frank, Donald 17128 Marshall Ct Los Altos, CA 94024	Victory party	Les Halpern	11/08/2017	\$603.34
Office Depot 11816 Spectrum Center Reston, VA 20190	Printer	Les Halpern	11/10/2017	\$137.79
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	11/12/2017	\$4.94
PayChex 911 Panaroma Trail S Rochester, NY 14625	Payroll	Les Halpern	11/15/2017	\$1,631.43
PayChex 911 Panaroma Trail S Rochester, NY 14625	Payroll taxes	Les Halpern	11/15/2017	\$521.57
PayChex 911 Panaroma Trail S Rochester, NY 14625	Payroll service fee	Les Halpern	11/15/2017	\$58.75
BB&T Bank 230 Herndon Pky Herndon, VA 20170	Service fee	Les Halpern	11/21/2017	\$69.00
PayChex 911 Panaroma Trail S Rochester, NY 14625	Payroll service fee	Les Halpern	11/22/2017	\$33.75
PayChex 911 Panaroma Trail S Rochester, NY 14625	Payroll taxes	Les Halpern	11/22/2017	\$584.17
USPS 590 Grove St Herndon, VA 20170	Stamps	Les Halpern	11/22/2017	\$98.00
USPS 590 Grove St Herndon, VA 20170	Next day mail	Les Halpern	11/22/2017	\$23.75
Emerge Virginia PO Box 3545 Richmond, VA 23235	Event sponsorship	Les Halpern	11/28/2017	\$1,000.00
Halpern, Leslie 932 Elden St Herndon, VA 20170	Reimbursement	Les Halpern	11/30/2017	\$90.15

**Boysko for Delegate (CC-12-01395)**

Reporting Period: 10/27/2017 Through: 11/30/2017

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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				\$16,509.74

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$3,600.00	
2. Schedule B [Over \$100]	3	\$5,053.20	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$740.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>31</b>		<b>\$9,393.20</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$5,053.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,509.74	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$21,562.94</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$18,011.24</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,393.20		
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		\$9,393.20	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$27,404.44</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,562.94		
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]			\$21,562.94
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,841.50</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$11,521.77	
22. Previous Receipts [Line 24 from last report]	\$271,192.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,393.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$280,585.47	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$292,107.24</b>
26. Previous Disbursements [Line 28 from last report]	\$264,702.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,562.94		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$286,265.74</b>
<b>29. Ending Balance</b>			<b>\$5,841.50</b>