

Boysko for Delegate (CC-12-01395)

Reporting Period: 12/01/2017 Through: 12/31/2017

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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	12/09/2017	\$125.00	\$2,625.00
Fitzgerald, Michael 1838 Fonthill Ct McLean, VA 22102	1.Not Employed 2.Retired 3.Not Applicable	12/31/2017	\$100.00	\$200.00
HBAV Build PAC 707 E Franklin St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/15/2017	\$1,000.00	\$1,000.00
Hunton & Williams 951 East Byrd St Richmond, VA 23219	1. 2.Attorneys 3.Richmond, VA	12/19/2017	\$250.00	\$827.15
Murray, William 3712 Barrington Bridge Pl Richmond, VA 23233	1.Dominion Virginia 2.Public Policy 3.Richmond, VA	12/18/2017	\$500.00	\$2,000.00
Virginia Association Of Health Plans 1111 E Main St Ste 910 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	12/21/2017	\$250.00	\$750.00
Virginia Education Association 116 S 3rd St Richmond, VA 23219	1. 2.Teachers PAC 3.Richmond, VA	12/21/2017	\$250.00	\$250.00
Virginia State Police Association 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Trade Association 3.Richmond, VA	12/16/2017	\$50.00	\$250.00
Total This Period			\$2,525.00	

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
Planned Parenthood Virginia PAC 201 N Hamilton St Richmond, VA 23221	1. 2. PAC 3. Richmond, VA 4. Canvassing 5. ActualCost	12/07/2017	\$1,292.62	\$1,292.62
Virginia Cable PAC 1111 E Main St Ste 802 Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Refreshments for fundraiser 5. ActualCost	12/18/2017	\$163.35	\$1,663.35
Total This Period			\$1,455.97	

No Schedule C results to display.

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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
Friends Of Marcus Simon PO Box 958 Falls Church, VA 22040	Road to Richmond ad	Les Halpern	12/02/2017	\$50.00
Direct Connect 3901 Centerview Drive Suite W Chantilly, VA 20151	Service fee	Les Halpern	12/04/2017	\$2.50
Direct Connect 3901 Centerview Drive Suite W Chantilly, VA 20151	Service fee	Les Halpern	12/04/2017	\$38.48
Google, Inc 1600 Amphitheatre Pky Mountain View, CA 94043	Web service charge	Les Halpern	12/07/2017	\$30.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	12/10/2017	\$4.94
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	12/24/2017	\$0.20
Total This Period				\$126.12

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,525.00	
2. Schedule B [Over \$100]	2	\$1,455.97	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$85.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$4,065.97
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]		\$1,455.97	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$126.12	
10. Total [add lines 7, 8 and 9]			\$1,582.09
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]		\$5,841.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,065.97		
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		\$4,065.97	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,907.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,582.09		
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]			\$1,582.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,325.38
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]	\$280,585.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,065.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$284,651.44	
25. Total Funds Available [Add lines 21 and 24]			\$296,173.21
26. Previous Disbursements [Line 28 from last report]	\$286,265.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,582.09		
28. Total Disbursements this Election Cycle			\$287,847.83
29. Ending Balance			\$8,325.38