Reporting Period: 07/01/2018 Through: 08/31/2018 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
Leong, Brenda 1405 Chestnut Ct Herndon, VA 20170	1.Not Employed 2.Not Employed 3.Not Applicable	08/30/2018	\$200.00	\$200.00
Total This Period			\$200.00	

Friends of Jennifer Baker (CC-14-00062)	Reporting Period: 07/01/2018 Through: 08/31/2018		
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No Schedule B results to display.			

Total This Period

Schedule C: Bank Interest, Refunded Expenditures and Rebates
Reason/Type of Payment

Full Name and Address of Payer

Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031

Reason/Type of Payment

Date Received Payment Amount

O7/24/2018

\$250.00

Reporting Period: 07/01/2018 Through: 08/31/2018

\$250.00

Item or Service

Stop payment fee

Sponsorship

Design services

Door hanger

Transaction fee

Reporting Period: 07/01/2018 Through: 08/31/2018 Page: 4 of 9 Name of Person Date of Amount Authorizing Expenditure Paid Expenditure Les Halpern 07/24/2018 \$35.00 Les Halpern 07/27/2018 \$100.00 Les Halpern 08/14/2018 \$38.00

Les Halpern

Les Halpern

08/17/2018

08/30/2018

\$861.20

\$6.10

\$1,040.30

Total This Period

2211 North First St

San Jose, CA 95131

Schedule D: Expenditures

BB&T Bank 230 Herndon Pky

Herndon, VA 20170

697 Spring St Herndon, VA 20170

St Petersburg, FL 33704

St Petersburg, FL 33704

Willy Walt, Inc 204 37th Ave

Willy Walt, Inc 204 37th Ave

Paypal

Jimmy's Old Town Tavern

Person or Company Paid and Address

Friends of Jennifer Baker (CC-14-00062)	Reporting Period: 07/01/2018 Through: 08/31/2018 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Jennifer Baker (CC-14-00062)	Reporting Period: 07/01/2018 Through: 08/31/2018 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Jennifer Baker (CC-14-00062) Reporting Period: 07/01/2018 Through: 08/31/2018 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2018 Through: 08/31/2018 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$200.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$200.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$250.00 **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] \$1,040.30 10. Total [add lines 7, 8 and 9] \$1,040.30 **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

29. Ending Balance

Reporting Period: 07/01/2018 Through: 08/31/2018 Page: 9 of 9

\$2.559.52

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,149.82 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$200.00 b. Bank interest, refunded expenditures and rebates \$250.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$450.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,599.82 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,040.30 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,040.30 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,559.52 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 \$1,088.24 \$3,445.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$450.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,895.00 25. Total Funds Available [Add lines 21 and 24] \$4,983.24 26. Previous Disbursements [Line 28 from last report] \$1,383.42 27. Disbursements from Current Reporting Period \$1,040.30 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,423.72