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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
Anderson, Jonathon 30830 Helmandale Dr Franklin, MI 48025	1.Self Employed 2.Business Owner 3.Franklin, MI	01/06/2019	\$150.00	\$150.00
Craig, Donald 9207 Shotgun Ct Springfield, VA 22153	1.Not Employed 2.Retired 3.Not Applicable	01/06/2019	\$200.00	\$200.00
Foust, John 7822 Swinks Mill Court Mclean, VA 22102	1.Fairfax County 2.Dranesville Supervisor 3.Mclean, VA	01/06/2019	\$100.00	\$350.00
Johnson, Bruce 833 Moffett Forge Rd Herndon, VA 20170	1.Being Researched 2.Being Researched 3.Being Researched	01/06/2019	\$108.00	\$108.00
Walton, Vernon 2500 Bronze Stone Pl Herndon, VA 20171	1.Being Researched 2.Being Researched 3.Being Researched	01/06/2019	\$150.00	\$190.00
Walton, Vernon 2500 Bronze Stone Pl Herndon, VA 20171	1.Being Researched 2.Being Researched 3.Being Researched	01/06/2019	\$40.00	\$190.00
Total This Period			\$748.00	

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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
McConnell, Charlotte 103 Caragana Ct Sterling, VA 20164	1. Retired 2. Retired 3. Sterling, VA 4. Event Supplies 5. ActualCost	01/06/2019	\$12.17	\$308.19
Total This Period			\$12.17	

Kofi for VA (CC-18-00542)	Reporting Period: 01/01/2019 Through: 03/31/2019 Final Report Page: 3 of 11
No Schadula 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
PPI Digital 1333-E Shepard Dr Sterling, VA 20164	Printing And Mailing	Les Halpern	01/05/2019	\$47.70
ActBlue 366 Summer Ave Somerville, MA 02144	Transaction Fee	Les Halpern	01/06/2019	\$0.99
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisement	Les Halpern	01/06/2019	\$250.00
Giant Food 21800 Town Center Plaza #226 Sterling, VA 20164	Canvassing Supplies	Les Halpern	01/06/2019	\$45.03
BeBold Studio 504 Shaw Rd Ste 209 Sterling, VA 20166	Flyers	Les Halpern	01/07/2019	\$365.40
FedEx Office 22000 Dulles Retail Plaza Suite 170 Sterling, VA 20166	Printing	Les Halpern	01/07/2019	\$751.13
Office Depot 11816 Spectrum Center Reston, VA 20190	Office Supplies	Les Halpern	01/07/2019	\$12.49
BB&T Bank 230 Herndon Pky Herndon, VA 20170	Checks	Les Halpern	01/09/2019	\$8.39
Call-em-all 3803 Parkwood Boulevard Ste 900 Frisco, TX 75034	Communication Services	Les Halpern	01/09/2019	\$180.00
Dunkin Donuts 23070 Oakgrove Rd Sterling, VA 20166	Canvassing Supplies	Les Halpern	01/09/2019	\$33.90
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisement	Les Halpern	01/09/2019	\$500.00
PPI Digital 1333-E Shepard Dr Sterling, VA 20164	Printing And Mailing	Les Halpern	01/09/2019	\$622.48
Build The Wave Being Researched Brooklyn, NY 11135	Communications Services	Les Halpern	01/11/2019	\$1,000.00

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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
Build The Wave Being Researched Brooklyn, NY 11135	Communications Services	Les Halpern	01/11/2019	\$1,000.00
ActBlue 366 Summer Ave Somerville, MA 02144	Transaction Fee	Les Halpern	01/13/2019	\$1.07
PPI Digital 1333-E Shepard Dr Sterling, VA 20164	Printing And Mailing	Les Halpern	01/14/2019	\$509.86
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisement	Les Halpern	02/01/2019	\$656.99
Alicia For Chairman PO Box 158 McLean, VA 22101	Campaign Contribution	Les Halpern	03/20/2019	\$289.48
Friends Of Kelly Hebron PO Box 150753 Alexandria, VA 22315	Campaign Contribution	Les Halpern	03/20/2019	\$500.00
Friends Of Steve Descano PO Box 122 Fairfax Station, VA 22039	Campaign Contribution	Les Halpern	03/20/2019	\$289.48
Shyamali For Supervisor 11160-C1 South Lakes Dr #238 Reston, VA 20191	Campaign Contribution	Les Halpern	03/20/2019	\$289.47
Total This Period	•			\$7,353.86

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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.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$748.00	
2. Schedule B [Over \$100]	1	\$12.17	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,102.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$48.55	
5. Total	27		\$1,910.72
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]		\$12.17	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$48.55	
9. Schedule D [Expenditures]		\$7,353.86	
10. Total [add lines 7, 8 and 9]			\$7,414.58
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,503.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,910.72		
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		\$1,910.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,414.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,414.58		
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]			\$7,414.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,264.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,910.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,175.71	
25. Total Funds Available [Add lines 21 and 24]			\$10,175.71
26. Previous Disbursements [Line 28 from last report]	\$2,761.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,414.58		
28. Total Disbursements this Election Cycle			\$10,175.71
29. Ending Balance			\$0.00

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No Schedule I results to display.	