

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
Beam, Kellita 701 Plum St SW Vienna, VA 22180	1.Plum Street Strategy 2.Consultant 3.Vienna, VA	09/19/2019	\$25.00	\$125.00
Friedman, Lisa 290 Oxford Ave Palo Alto, CA 94306	1.Not Employed 2.Not Employed 3.Not Applicable	09/19/2019	\$500.00	\$1,000.00
Gramann, Alison 1855 Abbotsford Dr Vienna, VA 22182	1.Not Employed 2.Not Employed 3.Not Applicable	09/02/2019	\$50.00	\$140.00
Hanrahan, Mary 12 Pipewood Pl Brunswick, GA 31525	1.FLETC 2.Administration 3.Brunswick, GA	09/23/2019	\$200.00	\$200.00
Hawk Woodcock, Megan 9710 Fonda Dr Vienna, VA 22182	1.General Dynamics 2.Management 3.Vienna, VA	09/28/2019	\$200.00	\$200.00
Hazard, Holly 6322 Lakeview Dr Falls Church, VA 22041	1.Humane Society 2.Executive 3.Falls Church, VA	09/18/2019	\$100.00	\$350.00
Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181	1.Not Employed 2.Not Employed 3.Not Applicable	09/06/2019	\$50.00	\$270.00
Lindsay, Alan 110 Harmony Dr SE Vienna, VA 22180	1.Not Employed 2.Retired 3.Not Applicable	09/26/2019	\$200.00	\$200.00
Marra, Lauren 3 Beverly Rd Commack, NY 11725	1.Self Employed 2.Behavior Analyst 3.Commack, NY	09/13/2019	\$20.00	\$685.00
May, Risa 219 Tapawingo Rd SE Vienna, VA 22180	1.The Goddard School 2.School Administrator 3.Vienna, VA	09/01/2019	\$50.00	\$340.00
Pika, Joseph 3015 Crane Dr Falls Church, VA 22042	1.HHS 2.Analyst 3.Washington, DC	09/01/2019	\$15.00	\$175.00
Ressin, Mary Ann 309 Ayito Rd SE Vienna, VA 22180	1.Not Employed 2.Not Employed 3.Not Applicable	09/05/2019	\$60.00	\$281.00

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Wilcox, Heather 8234 Bell Ln Vienna, VA 22182	1. Self Employed 2. LCSW 3. Vienna, VA	09/24/2019	\$30.00	\$256.00
Williamson, Alice 404 Meadow Ln SW Vienna, VA 22180	1. Not Employed 2. Not Employed 3. Not Applicable	09/21/2019	\$30.00	\$320.00
Williamson, Alice 404 Meadow Ln SW Vienna, VA 22180	1. Not Employed 2. Not Employed 3. Not Applicable	09/26/2019	\$30.00	\$320.00
Yalowitz, Erika 8350 Greensboro Dr Apt 1011 McLean, VA 22102	1. Arlington County 2. Court Officer 3. Arlington, VA	09/02/2019	\$25.00	\$110.00
Total This Period			\$1,585.00	

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
Halpern, Leslie 932 Elden St Herndon, VA 20170	1. Not Employed 2. Retired 3. Not Applicable 4. Treasurer Fee 5. FairMarketValue	09/30/2019	\$500.00	\$1,000.00
Total This Period			\$500.00	

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
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	09/01/2019	\$31.66
Berry, Paul 820 S Orme St Arlington, VA 22204	Consulting Services	Les Halpern	09/03/2019	\$893.75
Rowan Tree 280 Sunset Park Dr Herndon, VA 20170	Coworking Space	Les Halpern	09/03/2019	\$200.00
Al Nakheel 340 Maple Ave W Vienna, VA 22180	Coffee Meeting	Les Halpern	09/04/2019	\$12.76
Your Administrative Ally 9201 Hambletonian Pl Vienna, VA 22182	List Management	Les Halpern	09/04/2019	\$300.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	09/08/2019	\$16.63
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031	Coordinated Campaign	Les Halpern	09/09/2019	\$500.00
La Madeleine 1833 Fountain Dr Reston, VA 20190	Coffee Meeting	Les Halpern	09/10/2019	\$5.28
Office Depot 11816 Spectrum Center Reston, VA 20190	Office Supplies	Les Halpern	09/10/2019	\$30.29
USPS Vienna 8150 Leesburg Pike Ste 180B Vienna, VA 22182	Postage	Les Halpern	09/13/2019	\$21.00
Wordpress (Automatic Inc) 60 29th St #343 San Francisco, CA 94110	Web Services	Les Halpern	09/13/2019	\$18.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	09/15/2019	\$10.29
Lake Anne Coffee House 1612 Washington Plaza Reston, VA 20190	Coffee Meeting	Les Halpern	09/16/2019	\$17.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoes Kitchen 418 Maple Ave E Vienna, VA 22180	Lunch Meeting	Les Halpern	09/20/2019	\$13.72
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	09/22/2019	\$35.19
Walgreens Vienna 225 Maple Ave E Vienna, VA 22180	Office Supplies	Les Halpern	09/23/2019	\$10.24
Pazzo Pomodoro 118 Branch Rd SE Vienna, VA 22180	Lunch Meeting	Les Halpern	09/28/2019	\$19.62
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	09/29/2019	\$40.17
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	09/30/2019	\$4.36
Total This Period				\$2,179.96

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]	16	\$1,585.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$1,580.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>55</b>		<b>\$3,665.10</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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,179.96	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,679.96</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>\$12,365.41</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,665.10		
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		\$3,665.10	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,030.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,679.96		
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]			\$2,679.96
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,350.55</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$44,675.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,665.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,340.65	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$48,340.65</b>
26. Previous Disbursements [Line 28 from last report]	\$32,310.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,679.96		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$34,990.10</b>
<b>29. Ending Balance</b>			<b>\$13,350.55</b>