Reporting Period: 11/29/2019 Through: 12/31/2019 Page:

| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor <br> Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Capital One Services LLC <br> 1950 Roland Clarke PI Ste 300 <br> Reston, VA 20191 | 1. <br> 2.PAC <br> 3.Reston, VA | 12/22/2019 | \$250.00 | \$1,250.00 |
| Dabbs, Carol 3335 S Stafford St Arlington, VA 22206 | 1.Not Employed 2. Retired 3.Not Applicable | 12/23/2019 | \$25.00 | \$220.00 |
| FanDuel <br> 300 Park Ave S 14th FI <br> New York, NY 10010 | 1. <br> 2.Gaming <br> 3.New York, NY | 12/27/2019 | \$500.00 | \$500.00 |
| Fatemi, Fariborz 1019 Langley Hill Dr McLean, VA 22101 | 1.Not Employed 2.Retired 3.Not Applicable | 11/29/2019 | \$10.00 | \$180.00 |
| Gillam, Sherri 12705 Kettering Dr Herndon, VA 20171 | 1.Not Employed 2.Retired 3.Not applicable | 12/10/2019 | \$25.00 | \$250.00 |
| Hoover, Susan 947 Logan St <br> Port Townsend, WA 98368 | 1.Not Employed 2.Not Employed 3.Not Applicable | 12/09/2019 | \$50.00 | \$450.00 |
| Jones, Cherie 405 Ayrlee Ave NW Leesburg, VA 20176 | 1.US Govt 2.Administrator 3.Leesburg, VA | 12/26/2019 | \$20.00 | \$190.00 |
| Kowalski, Walter 2713 Calkins Rd Herndon, VA 20171 | 1.Bob Ross Inc 2.Executive 3.Herndon, VA | 12/08/2019 | \$100.00 | \$1,150.00 |
| Leach, Jerry 2147 Colts Neck Ct Reston, VA 20191 | 1.Self Employed <br> 2.Professor and Diplomat <br> 3.Reston, VA | 12/23/2019 | \$10.00 | \$575.00 |
| Murray, William <br> 3712 Barrington Bridge PI <br> Richmond, VA 23233 | 1.Dominion Energy <br> 2.Public Policy 3.Richmond, VA | 12/13/2019 | \$500.00 | \$500.00 |
| Norfolk Southern Corp 3 Commercial PI Ste 1A Norfolk, VA 23510 | 1. <br> 2.Transportation 3.Norfolk, VA | 12/27/2019 | \$500.00 | \$500.00 |
| Old Dominion Highway PAC 250 West Main St Ste 100 Charlottesville, VA 22902 | 1. 2.PAC 3.Charlottesville, VA | 12/30/2019 | \$250.00 | \$750.00 |


| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date <br> Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Perry, Katherine 3305 N George Mason Dr Arlington, VA 22207 | 1. Not Employed 2.Retired 3.Not Applicable | 11/29/2019 | \$25.00 | \$110.00 |
| Reilly, Susan 44471 Tyrone Ter Ashburn, VA 20147 | 1.Not Employed 2.Retired 3.Not Applicable | 12/28/2019 | \$50.00 | \$550.00 |
| Roland, David 7316 Camp Alger Ave Falls Church, VA 22042 | 1.Sheet Metal Workers Natl Pension Fund 2.Pension Analyst <br> 3.Falls Church, VA | 12/23/2019 | \$50.00 | \$475.00 |
| Schofill, John 1612 Sierra Woods Dr Reston, VA 20194 | 1.Not Employed 2.Retired 3.Not Applicable | 12/17/2019 | \$40.00 | \$600.00 |
| Total This Period |  |  | \$2,405.00 |  |

No Schedule B results to display.

Friends of Jennifer Boysko (CC-18-00505)
Reporting Period: 11/29/2019 Through: 12/31/2019 Page:

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| ActBlue <br> 366 Summer St <br> Somerville, MA 02144 | Transaction Fee | Les Halpern | 11/29/2019 | \$0.40 |
| BB\&T Bank 230 Herndon Pky Herndon, VA 20170 | Ach Transfer Fee | Les Halpern | 11/30/2019 | \$4.00 |
| Google Inc <br> 1600 Amphitheatre Pky <br> Mountain View, CA 94043 | Gsuite | Les Halpern | 12/01/2019 | \$42.00 |
| Google Inc <br> 1600 Amphitheatre Pky <br> Mountain View, CA 94043 | Gsuite | Les Halpern | 12/01/2019 | \$36.00 |
| BB\&T Bank 230 Herndon Pky Herndon, VA 20170 | Ach Service Fee | Les Halpern | 12/02/2019 | \$15.00 |
| Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151 | Credit Card Processing | Les Halpern | 12/02/2019 | \$84.88 |
| ActBlue <br> 366 Summer St <br> Somerville, MA 02144 | Transaction Fee | Les Halpern | 12/08/2019 | \$0.20 |
| VPAP <br> 1209 E Cary St Ste 200 <br> Richmond, VA 23219 | Donation | Les Halpern | 12/09/2019 | \$300.00 |
| Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031 | Program Ad | Les Halpern | 12/11/2019 | \$200.00 |
| Canva.com <br> 2-2 Lacey St <br> Surry Hills, AA | Web Service | Les Halpern | 12/12/2019 | \$1.00 |
| Petrov, Zachary 5630 S 5th St Arlington, VA 22204 | Campaign Services | Les Halpern | 12/19/2019 | \$2,500.00 |
| Wexton For Congress <br> PO Box 650550 <br> Sterling, VA 20165 | Campaign Contribution | Les Halpern | 12/30/2019 | \$1,000.00 |
| Total This Period |  |  |  | \$4,183.48 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Friends of Jennifer Boysko (CC-18-00505)

| Schedule G: Statement of Funds | Number of <br> Contributions | Amount |  |
| :--- | :--- | :--- | :--- |
| Contributions Received This Period |  |  |  |
| 1. Schedule A [Over \$100] | 16 | $\$ 2,405.00$ |  |
| 2. Schedule B [Over \$100] | 0 | $\$ 0.00$ |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 7 | $\$ 155.00$ |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | $\$ 0.00$ |  |
| 5. Total | 23 |  | $\$ 2,560.00$ |
| Bank Interest, Refunded Expenditures and Rebates |  |  |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  | $\$ 0.00$ |  |
| Expenditures Made This Period |  | $\$ 0.00$ |  |
| 7. Schedule B [From line 2 Above] |  | $\$, 183.48$ |  |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  |  | $\$ \mathbf{4}$ |
| 9. Schedule D [Expenditures] |  | $\$ 0.00$ |  |
| 10. Total [add lines 7, 8 and 9] |  | $\$ 0.00$ |  |
| 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] |  |  |  |
| 13. Subtotal |  |  |  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  |  |  |
| 15. Ending loan balance |  |  |  |

Friends of Jennifer Boysko (CC-18-00505)

| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$63,780.66 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,560.00 |  |  |
| 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 |  | \$2,560.00 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$66,340.66 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,183.48 |  |  |
| 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] |  |  | \$4,183.48 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$62,157.18 |
| 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] | \$1,134,530.88 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,560.00 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$1,137,090.88 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$1,137,090.88 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,070,750.22 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,183.48 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$1,074,933.70 |
| 29. Ending Balance |  |  | \$62,157.18 |

