

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Berra, Amanda 1005 Echols St SE Vienna, VA 22180	1.The Advisory Board-OPTUM 2.Practice Manager 3.Vienna, VA	12/16/2020	\$100.00	\$150.00
Francis, Douglas 413 MacArthur Ave NE Vienna, VA 22180	1.Southebys 2.Real Estate 3.Vienna, VA	12/30/2020	\$40.00	\$140.00
Total This Period			\$140.00	

No Schedule B results to display.

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
Your Administrative Ally 9201 Hambletonian Pl Vienna, VA 22182	List Management	Les Halpern	07/02/2020	\$129.00
Berry, Paul 1908 Reston Metro Plaza #1130 Reston, VA 20190	Consulting Services	Les Halpern	07/04/2020	\$450.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	07/05/2020	\$0.40
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	07/26/2020	\$0.40
GoDaddy 14455 North Hayden Rd Suite 100 Scottsdale, AZ 85260	Web Services	Les Halpern	07/26/2020	\$61.32
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	08/02/2020	\$0.80
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	08/09/2020	\$4.57
Terrasett Elementary School PTO 11411 Ridge Heights Rd Reston, VA 20191	PTO Donation	Les Halpern	08/10/2020	\$8.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	08/16/2020	\$2.37
GoDaddy 14455 North Hayden Rd Suite 100 Scottsdale, AZ 85260	Web Services	Les Halpern	08/17/2020	\$56.73
GoDaddy 14455 North Hayden Rd Suite 100 Scottsdale, AZ 85260	Web Services	Les Halpern	08/18/2020	\$98.32
Eventbrite 155 5th St 7th Floor San Francisco, CA 94103	Event Expense	Les Halpern	08/21/2020	\$28.16
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	08/30/2020	\$0.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031	Advertisement	Les Halpern	08/31/2020	\$20.83
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	09/06/2020	\$0.40
Wordpress (Automatic Inc) 60 29th St #343 San Francisco, CA 94110	Web Services	Les Halpern	09/13/2020	\$18.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	09/27/2020	\$0.40
Greater Depth Media 1894 Villaridge Dr Unit B Reston, VA 20191	Event Photography	Les Halpern	09/30/2020	\$806.25
Your Administrative Ally 9201 Hambletonian Pl Vienna, VA 22182	List Management	Les Halpern	10/02/2020	\$54.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	10/04/2020	\$0.40
Berry, Paul 1908 Reston Metro Plaza #1130 Reston, VA 20190	Consulting Services	Les Halpern	10/06/2020	\$250.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	11/01/2020	\$0.40
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	11/03/2020	\$0.40
GoDaddy 14455 North Hayden Rd Suite 100 Scottsdale, AZ 85260	Web Services	Les Halpern	11/17/2020	\$20.97
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	11/29/2020	\$0.40
Your Administrative Ally 9201 Hambletonian Pl Vienna, VA 22182	List Management	Les Halpern	12/02/2020	\$45.00

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	12/06/2020	\$0.40
Berry, Paul 1908 Reston Metro Plaza #1130 Reston, VA 20190	Reimbursement For Expenses	Les Halpern	12/11/2020	\$75.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	12/20/2020	\$6.52
Education Week 6935 Arlington Rd Bethesda, MD 20814	Event Fee	Les Halpern	12/26/2020	\$40.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	12/27/2020	\$19.19
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	12/31/2020	\$42.03
Total This Period				\$2,241.06

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$140.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	67	\$1,868.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$179.00	
5. Total	71		\$2,187.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$179.00	
9. Schedule D [Expenditures]		\$2,241.06	
10. Total [add lines 7, 8 and 9]			\$2,420.06
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]		\$11,474.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,187.00		
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		\$2,187.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,661.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,420.06		
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]			\$2,420.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,241.04
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		\$12,706.96	
22. Previous Receipts [Line 24 from last report]	\$781.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,187.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,968.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,674.96
26. Previous Disbursements [Line 28 from last report]	\$2,013.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,420.06		
28. Total Disbursements this Election Cycle			\$4,433.92
29. Ending Balance			\$11,241.04