

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
Diamond, Aaron 11228 Handlebar Rd Reston, VA 20191	1.Self Employed 2.Mediator 3.Reston, VA	04/13/2021	\$43.00	\$143.00
Gledhill, Susan 8603 Virginia Ave Annandale, VA 22003	1.Policy Navigation Group 2.Consultant 3.Annandale, VA	01/26/2021	\$10.00	\$130.00
Gledhill, Susan 8603 Virginia Ave Annandale, VA 22003	1.Policy Navigation Group 2.Consultant 3.Annandale, VA	02/26/2021	\$10.00	\$130.00
Gledhill, Susan 8603 Virginia Ave Annandale, VA 22003	1.Policy Navigation Group 2.Consultant 3.Annandale, VA	03/26/2021	\$10.00	\$130.00
Gledhill, Susan 8603 Virginia Ave Annandale, VA 22003	1.Policy Navigation Group 2.Consultant 3.Annandale, VA	04/26/2021	\$10.00	\$130.00
Gledhill, Susan 8603 Virginia Ave Annandale, VA 22003	1.Policy Navigation Group 2.Consultant 3.Annandale, VA	05/26/2021	\$10.00	\$130.00
Gledhill, Susan 8603 Virginia Ave Annandale, VA 22003	1.Policy Navigation Group 2.Consultant 3.Annandale, VA	06/26/2021	\$10.00	\$130.00
Hall, Norman 121 Moore Ave SW Vienna, VA 22180	1.Self Employed 2.Educator 3.Vienna, VA	02/13/2021	\$20.00	\$114.00
Hall, Norman 121 Moore Ave SW Vienna, VA 22180	1.Self Employed 2.Educator 3.Vienna, VA	04/21/2021	\$18.00	\$114.00
Hall, Norman 121 Moore Ave SW Vienna, VA 22180	1.Self Employed 2.Educator 3.Vienna, VA	06/29/2021	\$36.00	\$114.00
Kogan, Pamela 1451 Belmont Street NW Washington, DC 20009	1.Sandy Spring School 2.Teacher 3.Sandy Spring, MD	04/16/2021	\$430.00	\$430.00
Pika, Joseph 3015 Crane Dr Falls Church, VA 22042	1.HHS 2.Analyst 3.Washington, DC	01/02/2021	\$10.00	\$120.00

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Pika, Joseph 3015 Crane Dr Falls Church, VA 22042	1.HHS 2.Analyst 3.Washington, DC	02/02/2021	\$10.00	\$120.00
Pika, Joseph 3015 Crane Dr Falls Church, VA 22042	1.HHS 2.Analyst 3.Washington, DC	03/02/2021	\$10.00	\$120.00
Pika, Joseph 3015 Crane Dr Falls Church, VA 22042	1.HHS 2.Analyst 3.Washington, DC	04/02/2021	\$10.00	\$120.00
Pika, Joseph 3015 Crane Dr Falls Church, VA 22042	1.HHS 2.Analyst 3.Washington, DC	05/02/2021	\$10.00	\$120.00
Pika, Joseph 3015 Crane Dr Falls Church, VA 22042	1.HHS 2.Analyst 3.Washington, DC	06/02/2021	\$10.00	\$120.00
Rigby, Robert 2603 South 8th Apt 551A Arlington, VA 22204	1.FCPS 2.Teacher 3.Fairfax, VA	04/13/2021	\$25.00	\$108.00
Rigby, Robert 2603 South 8th Apt 551A Arlington, VA 22204	1.FCPS 2.Teacher 3.Fairfax, VA	04/13/2021	\$43.00	\$108.00
Robichaud, Edward 11026 Villaridge Ct Apt B Reston, VA 20191	1.Not Employed 2.Not Employed 3.Not Applicable	02/13/2021	\$40.00	\$190.00
Robichaud, Edward 11026 Villaridge Ct Apt B Reston, VA 20191	1.Not Employed 2.Not Employed 3.Not Applicable	04/13/2021	\$50.00	\$190.00
Skvarla, Julie 9518 Narragansett Pl Vienna, VA 22180	1.Not Employed 2.Not Employed 3.Not Applicable	02/13/2021	\$65.00	\$115.00
Skvarla, Julie 9518 Narragansett Pl Vienna, VA 22180	1.Not Employed 2.Not Employed 3.Not Applicable	04/13/2021	\$50.00	\$115.00
Total This Period			\$940.00	

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
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	01/03/2021	\$0.40
Berry, Paul 1908 Reston Metro Plaza #1130 Reston, VA 20190	Consulting Services	Les Halpern	01/05/2021	\$250.00
Checks In The Mail 2435 Goodwin Lane New Braunfels, TX 78135	Checks	Les Halpern	01/05/2021	\$26.34
Your Administrative Ally 9201 Hambletonian PI Vienna, VA 22182	List Management	Les Halpern	01/05/2021	\$150.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	01/10/2021	\$0.79
Zippityprint 1600 E 23rd St Cleveland, OH 44114	Printing	Les Halpern	01/12/2021	\$455.68
Wordpress (Automatic Inc) 60 29th St #343 San Francisco, CA 94110	Web Services	Les Halpern	01/22/2021	\$96.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	01/31/2021	\$0.40
Your Administrative Ally 9201 Hambletonian PI Vienna, VA 22182	List Management	Les Halpern	02/01/2021	\$60.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	02/07/2021	\$0.40
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	02/14/2021	\$5.74
GoDaddy 14455 North Hayden Rd Suite 100 Scottsdale, AZ 85260	Web Services	Les Halpern	02/17/2021	\$20.97
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	02/21/2021	\$0.40

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	02/28/2021	\$0.40
Your Administrative Ally 9201 Hambletonian Pl Vienna, VA 22182	List Management	Les Halpern	03/03/2021	\$60.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	03/07/2021	\$0.40
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	03/21/2021	\$1.51
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	03/28/2021	\$0.40
Meren, Melanie 308 Edwin Ln NE Vienna, VA 22180	Reimbursement For Expenses	Les Halpern	03/31/2021	\$150.00
Your Administrative Ally 9201 Hambletonian Pl Vienna, VA 22182	List Management	Les Halpern	04/02/2021	\$97.50
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	04/04/2021	\$25.72
Berry, Paul 1908 Reston Metro Plaza #1130 Reston, VA 20190	Consulting Services	Les Halpern	04/06/2021	\$250.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	04/11/2021	\$5.40
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031	Lasagna Dinner	Les Halpern	04/12/2021	\$350.00
Karl Frisch For School Board PO Box 3354 Merrifield, VA 22116	Campaign Contribution	Les Halpern	04/16/2021	\$20.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	04/18/2021	\$45.32

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	04/25/2021	\$14.93
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	05/02/2021	\$0.80
Your Administrative Ally 9201 Hambletonian Pl Vienna, VA 22182	List Management	Les Halpern	05/06/2021	\$187.50
Michaels Store 311 Maple Ave E Vienna, VA 22180	Canvassing Supplies	Les Halpern	05/13/2021	\$342.36
GoDaddy 14455 North Hayden Rd Suite 100 Scottsdale, AZ 85260	Web Services	Les Halpern	05/17/2021	\$20.97
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	05/30/2021	\$0.40
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	06/06/2021	\$0.40
Education Week 6935 Arlington Rd Bethesda, MD 20814	Event Fee	Les Halpern	06/25/2021	\$40.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	06/27/2021	\$0.40
Connolly For Congress PO Box 563 Merrifield, VA 22116	Campaign Contribution	Les Halpern	06/27/2021	\$100.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	06/30/2021	\$5.98
Total This Period				\$2,787.51

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]	23	\$940.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$2,032.43	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	78		\$3,072.43
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]		\$100.00	
9. Schedule D [Expenditures]		\$2,787.51	
10. Total [add lines 7, 8 and 9]			\$2,887.51
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]		\$11,241.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,072.43		
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		\$3,072.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,313.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,887.51		
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]			\$2,887.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,425.96
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]	\$2,968.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,072.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,040.43	
25. Total Funds Available [Add lines 21 and 24]			\$18,747.39
26. Previous Disbursements [Line 28 from last report]	\$4,433.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,887.51		
28. Total Disbursements this Election Cycle			\$7,321.43
29. Ending Balance			\$11,425.96