# Helmer for Virginia (CC-18-00353)



| Schedule A: Direct Contributions Over $100<br><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 |
|---|---|---|---|---|
| Ackerman, William J.<br>12361 Henderson Rd<br>Clifton, VA 20124-2019 | 1.Not Employed<br>2.Not Employed<br>3.Clifton VA | 12/26/2021 | $100.00 | $201.00 |
| Bensadoun, Marc<br>2915 Avalon Ave<br>Berkeley, CA 94705-1401 | 1.Not Employed<br>2.Not Employed<br>3.Berkeley CA | 12/17/2021 | $250.00 | $1,000.00 |
| Buffon, Kathleen<br>8 Oxford St<br>Chevy Chase, MD 20815-4231 | 1.Not Employed<br>2.Not Employed<br>3.Chevy Chase MD | 12/29/2021 | $100.00 | $450.00 |
| Diamond, Roslyn<br>PO Box 573<br>North Eastham, MA 02651-0573 | 1.Not Employed<br>2.Not Employed<br>3.North Eastham MA | 11/28/2021 | $50.00 | $200.00 |
| Fried, Kenneth<br>12702 Heatherford Pl<br>Fairfax, VA 22030-7270 | 1.Fairfield Technologies Inc.<br>2.Manager<br>3.Chantilly VA | 12/09/2021 | $50.00 | $550.00 |
| Fried, Susan<br>12702 Heatherford Pl<br>Fairfax, VA 22030-7270 | 1.Fairfield Technologies Inc.<br>2.IT Services<br>3.Chantilly VA | 11/27/2021 | $50.00 | $550.00 |
| Fried, Susan<br>12702 Heatherford Pl<br>Fairfax, VA 22030-7270 | 1.Fairfield Technologies Inc.<br>2.IT Services<br>3.Chantilly VA | 12/27/2021 | $50.00 | $600.00 |
| Gill, Gerald<br>5109 Eagle Rdg<br>Springfield, IL 62711-7808 | 1.Cass Communications Mgmt Inc.<br>2.President<br>3.Virginia IL | 12/04/2021 | $183.33 | $2,733.32 |
| Godbold, Maggie<br>12011 Bennett Farms Ct<br>Herndon, VA 20171-1626 | 1.none<br>2.none<br>3.Herndon VA | 12/03/2021 | $50.00 | $1,400.00 |
| Graves, David<br>5834 E Green Lake Way N<br>Seattle, WA 98103-5751 | 1.Avitus<br>2.Programmer<br>3.Bellevue WA | 12/16/2021 | $250.00 | $500.00 |
| Gross, Jon<br>13009 Evans Ford Ct<br>Clifton, VA 20124-1807 | 1.N/A<br>2.Not Employed<br>3.Clifton VA | 11/29/2021 | $20.00 | $280.00 |
| Gross, Jon<br>13009 Evans Ford Ct<br>Clifton, VA 20124-1807 | 1.N/A<br>2.Not Employed<br>3.Clifton VA | 12/16/2021 | $20.00 | $300.00 |

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|---|---|---|---|---|
| Hertz, Kathy Scheman<br>12509 Paradise Spring Rd<br>Clifton, VA 20124-1626 | 1.Not Employed<br>2.Not Employed<br>3.Clifton VA | 12/01/2021 | $20.00 | $220.00 |
| Jacobs, Barry<br>1206 Old Stable Rd<br>McLean, VA 22102-2419 | 1.Self-Employed<br>2.Consultant<br>3.Mc Lean VA | 12/01/2021 | $100.00 | $4,160.00 |
| Jacobs, Barry<br>1206 Old Stable Rd<br>McLean, VA 22102-2419 | 1.Self-Employed<br>2.Consultant<br>3.Mc Lean VA | 12/04/2021 | $25.00 | $4,195.00 |
| Jacobs, Barry<br>1206 Old Stable Rd<br>McLean, VA 22102-2419 | 1.Self-Employed<br>2.Consultant<br>3.Mc Lean VA | 12/04/2021 | $10.00 | $4,195.00 |
| Jacobs, Barry<br>1206 Old Stable Rd<br>McLean, VA 22102-2419 | 1.Self-Employed<br>2.Consultant<br>3.Mc Lean VA | 12/07/2021 | $100.00 | $4,295.00 |
| Killion, Sandy<br>1827 N Sedgwick St<br>Chicago, IL 60614-5305 | 1.Not Employed<br>2.Not Employed<br>3.Chicago IL | 12/30/2021 | $250.00 | $1,250.00 |
| Kralovec, George<br>8706 Nero St<br>Annandale, VA 22003-4216 | 1.Not employed<br>2.Not employed<br>3.Annandale VA | 12/08/2021 | $20.00 | $980.00 |
| LeCompte, Theodore<br>3516 N Valley St<br>Arlington, VA 22207-4445 | 1.Veho Tech Inc<br>2.Executive<br>3.Takoma Park MD | 12/30/2021 | $250.00 | $750.00 |
| Lundsten, John<br>902 Clint Moore Rd<br>Ste 104<br>Boca Raton, FL 33487-2846 | 1.Whitestar advisorsllc<br>2.Consultant<br>3.Boca Raton FL | 12/16/2021 | $50.00 | $900.00 |
| Machlin, Albert<br>330 W 28th St<br>Apt 18F<br>New York, NY 10001-4756 | 1.N/A<br>2.Not Employed<br>3.New York NY | 12/18/2021 | $50.00 | $300.00 |
| Murphy, Margaret<br>13563 Orchard Dr<br>Clifton, VA 20124-1056 | 1.The Gardner School Herndon<br>2.Kindergarten teacher<br>3.Herndon VA | 12/03/2021 | $10.00 | $260.00 |
| Murphy, Timothy<br>13662 Orchard Dr<br>Clifton, VA 20124-1071 | 1.Fairfax County Public Schools<br>2.Teacher<br>3.Fairfax VA | 12/03/2021 | $50.00 | $400.00 |

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|---|---|---|---|---|
| Northrop, Carl<br>1025 Connecticut Ave NW<br>Ste 1011<br>Washington, DC 20036-5548 | 1.Telecommunications Law Professionals PLLC<br>2.Lawyer<br>3.Washington DC | 12/25/2021 | $25.00 | $500.00 |
| Pescador, Leon<br>3571 Burbank Dr<br>Ann Arbor, MI 48105-1546 | 1.USMC<br>2.Officer<br>3.Ann Arbor MI | 12/23/2021 | $25.00 | $254.00 |
| Preisinger, Kathy Mary<br>6092 Clay Spur Ct<br>Centreville, VA 20121-3057 | 1.N/A<br>2.Not Employed<br>3.Centreville VA | 12/05/2021 | $25.00 | $275.00 |
| Regelman, Emil<br>6123 Eagle Landing Rd<br>Burke, VA 22015-2527 | 1.Not Employed<br>2.Not Employed<br>3.Burke VA | 12/17/2021 | $18.00 | $507.00 |
| Roussel, Lee<br>2217 Casemont Dr<br>Falls Church, VA 22046-1812 | 1.N/A<br>2.Not Employed<br>3.Falls Church VA | 12/02/2021 | $25.00 | $125.00 |
| Schnack, Troy<br>698 Mills Rd<br>West Point, NY 10996-1611 | 1.The Station Foundation<br>2.Development<br>3.West Point NY | 12/21/2021 | $25.00 | $475.00 |
| Simon, Susan<br>4005 Costado Rd<br>Pebble Beach, CA 93953-3004 | 1.N/A<br>2.Not Employed<br>3.Pebble Beach CA | 12/05/2021 | $50.00 | $150.00 |
| Sitcov, Cynthia<br>4850 Yorktown Blvd<br>Arlington, VA 22207-2738 | 1.N/A<br>2.Not Employed<br>3.Arlington VA | 11/30/2021 | $50.00 | $100.00 |
| Sitcov, Cynthia<br>4850 Yorktown Blvd<br>Arlington, VA 22207-2738 | 1.N/A<br>2.Not Employed<br>3.Arlington VA | 12/31/2021 | $50.00 | $150.00 |
| Spahn, John<br>10521 Daysailer Dr<br>Fairfax Station, VA 22039-1903 | 1.Not Employed<br>2.Not Employed<br>3.Fairfax Station VA | 12/02/2021 | $20.00 | $340.00 |
| Story, George<br>11506 Four Penny Ln<br>Fairfax Station, VA 22039-1111 | 1.NOAA<br>2.IT Specialist<br>3.Washington DC | 12/03/2021 | $100.00 | $150.00 |
| Vandegrift, Joseph<br>1617 Hawthorne Ln<br>Charlotte, NC 28205-2927 | 1.Loews<br>2.Consultant<br>3.Atlanta GA | 12/02/2021 | $50.00 | $925.00 |

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| Welch, Jan<br>13701 Stonefield Dr<br>Clifton, VA 20124-2548 | 1.Not Employed<br>2.Not Employed<br>3.Clifton VA | 12/03/2021 | $25.00 | $175.00 |
| Total This Period | | | $2,596.33 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Gonzales, Kenneth<br>1320 13th St NW<br>Apt 44<br>Washington, DC 20005-4485 | Payroll | Karen Helmer | 11/26/2021 | $5,000.00 |
| ActBlue Technical Services<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Merchant Fee | Karen Helmer | 11/30/2021 | $6.60 |
| ActBlue Technical Services<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Merchant Fee | Karen Helmer | 11/30/2021 | $26.62 |
| ActBlue Technical Services<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Merchant Fee | Karen Helmer | 11/30/2021 | $28.40 |
| Google Inc<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351 | Email Hosting | Karen Helmer | 12/02/2021 | $58.64 |
| Gusto<br>500 3rd St<br>Ste 405<br>San Francisco, CA 94107-1889 | Payroll - Invoice | Karen Helmer | 12/02/2021 | $105.00 |
| NOVEC<br>PO Box 34795<br>Alexandria, VA 22334-0795 | Electric Bill | Karen Helmer | 12/03/2021 | $568.66 |
| Zoom<br>55 Almaden Blvd<br>Fl 6<br>San Jose, CA 95113-1608 | Software | Karen Helmer | 12/06/2021 | $15.74 |
| Bardash, Noah<br>3418 Barger Dr<br>Falls Church, VA 22044-1201 | Payroll | Karen Helmer | 12/10/2021 | $429.00 |
| Gusto<br>500 3rd St<br>Ste 405<br>San Francisco, CA 94107-1889 | Payroll - Taxes | Karen Helmer | 12/10/2021 | $830.98 |
| Scheidt, Olivia<br>5903 Mount Eagle Dr<br>Apt 1618<br>Alexandria, VA 22303-2533 | Payroll | Karen Helmer | 12/10/2021 | $329.70 |
| Thames, Kath<br>14628 Stone Crossing Ct<br>Centreville, VA 20120-2902 | Payroll | Karen Helmer | 12/10/2021 | $1,769.43 |
| Roger That Compliance<br>PO Box 21662<br>Washington, DC 20009-9662 | Consultant - Compliance | Karen Helmer | 12/13/2021 | $2,770.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Sandler, Reiff, Lamb, Rosenstein &<br>Birkenstock, PC<br>1090 Vermont Ave NW<br>Ste 750 | Legal Fees | Karen Helmer | 12/13/2021 | $482.50 |
| Erie Insurance Group<br>4035 Ridge Top Rd<br>Fairfax, VA 22030-7403 | Insurance | Karen Helmer | 12/15/2021 | $132.00 |
| Dropbox<br>1800 Owens St<br>San Francisco, CA 94158-2381 | Software | Karen Helmer | 12/16/2021 | $45.00 |
| ActBlue Technical Services<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Merchant Fee | Karen Helmer | 12/20/2021 | $4.95 |
| ActBlue Technical Services<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Merchant Fee | Karen Helmer | 12/20/2021 | $7.91 |
| ActBlue Technical Services<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Merchant Fee | Karen Helmer | 12/20/2021 | $33.73 |
| Cox Communications<br>6205 B Peachtree Dunwoody Rd<br>Atlanta, GA 30328-4524 | Internet and Phone | Karen Helmer | 12/20/2021 | $90.59 |
| Phone Burner<br>27702 Crown Valley Pkwy<br>Ste D4<br>Ladera Ranch, CA 92694-0613 | Telephone | Karen Helmer | 12/20/2021 | $149.00 |
| Scale to Win<br>13742 Harper St<br>Santa Ana, CA 92703-1419 | Texting | Karen Helmer | 12/21/2021 | $3,235.85 |
| United Bank<br>9626 Center St<br>Manassas, VA 20110-5522 | Bank Fee | Karen Helmer | 12/21/2021 | $20.21 |
| Virginia Employment Commission<br>5520 Cherokee Ave<br>Ste 100<br>Alexandria, VA 22312-2319 | Unemployment Insurance | Karen Helmer | 12/22/2021 | $627.52 |
| ActBlue Technical Services<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Merchant Fee | Karen Helmer | 12/23/2021 | $8.51 |
| ASAP Printing & Mailing Co Inc<br>2805 Mount Vernon Ave<br>Alexandria, VA 22301-1125 | Printing of Campaign Materials | Karen Helmer | 12/24/2021 | $1,218.20 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| The Korea Times - DC<br>7601 Little River Tpke<br>Annandale, VA 22003-2644 | Newspaper Advertising | Karen Helmer | 12/24/2021 | $800.00 |
| Trummer's Restaurant<br>7134 Main St<br>Clifton, VA 20124 | Event Space Rental | Karen Helmer | 12/27/2021 | $5,436.57 |
| Bardash, Noah<br>3418 Barger Dr<br>Falls Church, VA 22044-1201 | Payroll | Karen Helmer | 12/28/2021 | $429.00 |
| Gusto<br>500 3rd St<br>Ste 405<br>San Francisco, CA 94107-1889 | Payroll - Taxes | Karen Helmer | 12/28/2021 | $876.34 |
| Scheidt, Olivia<br>5903 Mount Eagle Dr<br>Apt 1618<br>Alexandria, VA 22303-2533 | Payroll | Karen Helmer | 12/28/2021 | $493.68 |
| Thames, Kath<br>14628 Stone Crossing Ct<br>Centreville, VA 20120-2902 | Payroll | Karen Helmer | 12/28/2021 | $1,769.42 |
| Total This Period | | | | $27,799.75 |

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|---|---|
| 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] | 31 | $2,596.33 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 15 | $237.66 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **46** | | **$2,833.99** |
| **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] | | $0.00 | |
| 9. Schedule D [Expenditures] | | $27,799.75 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$27,799.75** |
| **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]** | | **$25,042.06** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $2,833.99 | | |
| 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 | | $2,833.99 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$27,876.05** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $27,799.75 | | |
| 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] | | | $27,799.75 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$76.30** |
| 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 | | $8,683.66 | |
| 22. Previous Receipts [Line 24 from last report] | $2,176,048.89 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $2,833.99 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $2,178,882.88 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$2,187,566.54** |
| 26. Previous Disbursements [Line 28 from last report] | $2,159,690.49 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $27,799.75 | | |
| **28. Total Disbursements this Election Cycle** | | | **$2,187,490.24** |
| **29. Ending Balance** | | | **$76.30** |