

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
Skillman, John 905 Elden St Herndon, VA 20170	1. Being Researched 2. Being Researched 3. Being Researched	09/30/2022	\$350.00	\$350.00
Vosseller, Christine 608 Spring St Herndon, VA 20170	1. US Government CFPB 2. Manager 3. Washington, DC	09/30/2022	\$100.00	\$170.00
Total This Period			\$450.00	

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
Hagan, Nathan 11142 Saffold Way Reston, VA 20190	1. Self Employed 2. Graphic Design 3. Reston, VA 4. Logo Design 5. FairMarketValue	09/02/2022	\$500.00	\$500.00
Mundt, Stephen 814 Locust St Herndon, VA 20170	1. Mundts LLC 2. Owner 3. Herndon, VA 4. Event Expenses 5. FairMarketValue	09/30/2022	\$2,400.00	\$3,400.00
Total This Period			\$2,900.00	

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
Bitly Inc 85 5th Ave New York, NY 10003	QR Code Generator	Les Halpern	09/01/2022	\$119.88
PayPal 2211 North 1st St San Jose, CA 95131	Transaction Fee	Les Halpern	09/01/2022	\$3.98
Squarespace 225 Varick St New York, NY 10014	Website Hosting	Les Halpern	09/01/2022	\$324.00
Squarespace 225 Varick St New York, NY 10014	Domain Name	Les Halpern	09/01/2022	\$20.00
Squarespace 225 Varick St New York, NY 10014	Domain Name	Les Halpern	09/01/2022	\$20.00
Weglot Ile-de-France Paris France, VA	Translation Software	Les Halpern	09/01/2022	\$85.88
FedEx Office 13085 Worldgate Dr Herndon, VA 20170	Copying	Les Halpern	09/02/2022	\$155.80
PayPal 2211 North 1st St San Jose, CA 95131	Transaction Fee	Les Halpern	09/07/2022	\$9.22
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Office Supplies	Les Halpern	09/12/2022	\$77.12
Accenet Signs And Graphics 11471 W CR 75 N French Lick, IN 47432	Magnetic Signs	Les Halpern	09/15/2022	\$162.07
FedEx Office 13085 Worldgate Dr Herndon, VA 20170	Copying	Les Halpern	09/15/2022	\$98.04
Willy Walt 204 37th Ave N St Petersburg, FL 33704	Post Cards	Les Halpern	09/15/2022	\$667.10
Willy Walt 204 37th Ave N St Petersburg, FL 33704	Door Hangers	Les Halpern	09/15/2022	\$341.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist Bank 230 Herndon Pkwy Herndon, VA 20170	Service Fee	Les Halpern	09/21/2022	\$16.52
Miller, Kerrie 13060 Monterey Estates Dr Herndon, VA 20171	Event Food	Les Halpern	09/23/2022	\$130.00
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	Transaction Fee	Les Halpern	09/26/2022	\$6.40
Total This Period				\$2,237.47

# Friends of Keven (CC-22-00279)

Reporting Period: 09/01/2022 Through: 09/30/2022

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
LeBlanc, Keven 818 Locust St Herndon, VA 20170		09/01/2022	\$2,201.35	\$2,201.35
Total This Period				

No Schedule E-2 results to display.

**Friends of Keven (CC-22-00279)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
LeBlanc, Keven 818 Locust St Herndon, VA 20170	Campaign	09/01/2022	\$2,201.35
Total This Period			\$2,201.35

<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]	2	\$450.00	
2. Schedule B [Over \$100]	2	\$2,900.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$15.00	
<b>5. Total</b>	<b>10</b>		<b>\$3,765.00</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]		\$2,900.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$15.00	
9. Schedule D [Expenditures]		\$2,237.47	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,152.47</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]		\$2,201.35	
<b>13. Subtotal</b>			<b>\$2,201.35</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,201.35</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,001.01</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,765.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,201.35		
d. Subtotal: Contributions and Receipts received this period		\$5,966.35	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,967.36</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,152.47		
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]			\$5,152.47
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,814.89</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,201.35		
<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]	\$6,525.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,966.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,491.95	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,491.95</b>
26. Previous Disbursements [Line 28 from last report]	\$4,524.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,152.47		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,677.06</b>
<b>29. Ending Balance</b>			<b>\$2,814.89</b>