

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
Bachrach, Peter 130 N Union St Alexandria, VA 22314	1.Excella Consulting 2.Consultant 3.Alexandria, VA	11/30/2022	\$500.00	\$1,000.00
Berry, Paul 1908 Reston Metro Plaza #1130 Reston, VA 20190	1.Aegis Mobile LLC 2.Data Scientist 3.Reston, VA	12/01/2022	\$25.00	\$140.00
Bloom, Georgiana 2035 Chadds Ford Dr Reston, VA 20191	1.Self Employed 2.Writer 3.Reston, VA	12/15/2022	\$25.00	\$135.00
Canner, Sharon 1417 Belcastle Ct Reston, VA 20194	1.Not Employed 2.Retired 3.Not Applicable	09/26/2022	\$35.00	\$115.00
Chernov, Misha 1916 Villaridge Dr Apt B Reston, VA 20191	1.Fairfax County 2.Teacher 3.Reston, VA	10/27/2022	\$25.00	\$105.00
Dintersmith, Ted 32 St James Ave Ste 740 Boston, MA 02116	1.Not Employed 2.Not Employed 3.Not Applicable	11/27/2022	\$2,000.00	\$2,500.00
Francis, Douglas 413 MacArthur Ave NE Vienna, VA 22180	1.Southebys 2.Real Estate 3.Vienna, VA	09/20/2022	\$100.00	\$240.00
Friedman, Lisa 290 Oxford Ave Palo Alto, CA 94306	1.Not Employed 2.Not Employed 3.Not Applicable	12/13/2022	\$250.00	\$250.00
Hall, Norman 121 Moore Ave SW Vienna, VA 22180	1.Self Employed 2.Educator 3.Vienna, VA	11/05/2022	\$18.00	\$150.00
Hirsch, Nell 1991 Solaridge Ct Reston, VA 20191	1.Not Employed 2.Not Employed 3.Not Applicable	09/21/2022	\$50.00	\$150.00
Kogan, Pamela 1451 Belmont Street NW Washington, DC 20009	1.Sandy Spring School 2.Teacher 3.Sandy Spring, MD	09/21/2022	\$5,000.00	\$5,430.00
Lindsay, Alan 110 Harmony Dr SE Vienna, VA 22180	1.Not Employed 2.Retired 3.Not Applicable	08/10/2022	\$101.00	\$101.00

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Meren, Roslyn 19667 Waters End Dr #305 Boca Raton, FL 33434	1. Not Employed 2. Not Employed 3. Not Applicable	12/14/2022	\$1,000.00	\$1,050.00
Pika, Joseph 3015 Crane Dr Falls Church, VA 22042	1. HHS 2. Analyst 3. Washington, DC	07/02/2022	\$5.00	\$210.00
Pika, Joseph 3015 Crane Dr Falls Church, VA 22042	1. HHS 2. Analyst 3. Washington, DC	08/02/2022	\$5.00	\$210.00
Pika, Joseph 3015 Crane Dr Falls Church, VA 22042	1. HHS 2. Analyst 3. Washington, DC	09/02/2022	\$5.00	\$210.00
Pika, Joseph 3015 Crane Dr Falls Church, VA 22042	1. HHS 2. Analyst 3. Washington, DC	10/02/2022	\$5.00	\$210.00
Pika, Joseph 3015 Crane Dr Falls Church, VA 22042	1. HHS 2. Analyst 3. Washington, DC	11/02/2022	\$5.00	\$210.00
Pounders, Sarah 10715 Talbot Ave Huntington Woods, MI 48070	1. Not Employed 2. Not Employed 3. Huntington Woods, MI	07/19/2022	\$36.00	\$367.00
Pounders, Sarah 10715 Talbot Ave Huntington Woods, MI 48070	1. Not Employed 2. Not Employed 3. Huntington Woods, MI	08/19/2022	\$36.00	\$367.00
Pounders, Sarah 10715 Talbot Ave Huntington Woods, MI 48070	1. Not Employed 2. Not Employed 3. Huntington Woods, MI	09/19/2022	\$36.00	\$367.00
Pounders, Sarah 10715 Talbot Ave Huntington Woods, MI 48070	1. Not Employed 2. Not Employed 3. Huntington Woods, MI	10/19/2022	\$36.00	\$367.00
Pounders, Sarah 10715 Talbot Ave Huntington Woods, MI 48070	1. Not Employed 2. Not Employed 3. Huntington Woods, MI	11/19/2022	\$36.00	\$367.00
Pounders, Sarah 10715 Talbot Ave Huntington Woods, MI 48070	1. Not Employed 2. Not Employed 3. Huntington Woods, MI	12/19/2022	\$36.00	\$367.00

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Quaroni Tomich, Vittoria 1660 Trap Rd Vienna, VA 22182	1.Not Employed 2.Not Employed 3.Not Applicable	08/17/2022	\$200.00	\$200.00
Rigby, Robert 2603 South 8th Apt 551A Arlington, VA 22204	1.FCPS 2.Teacher 3.Fairfax, VA	10/21/2022	\$50.00	\$258.00
Rigby, Robert 2603 South 8th Apt 551A Arlington, VA 22204	1.FCPS 2.Teacher 3.Fairfax, VA	12/04/2022	\$100.00	\$258.00
Robichaud, Edward 11026 Villaridge Ct Apt B Reston, VA 20191	1. Not Employed 2. Not Employed 3. Not Applicable	07/07/2022	\$50.00	\$315.00
Varkonyi, Irvin 3823 Prince William Dr Fairfax, VA 22031	1. Self Employed 2. Consultant 3. Fairfax, VA	11/19/2022	\$100.00	\$200.00
Total This Period			\$9,870.00	

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
Meren, Melanie 11722 Newbridge Ct Reston, VA 20191	1. MKM Strategies 2. Communications Consultant 3. Reston, VA 4. Printing 5. ActualCost	08/19/2022	\$284.00	\$334.00
Total This Period			\$284.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Designs By Fi PO Box 7541 Fredericksburg, VA 22404	Check Not Cashed	11/29/2022	\$57.85
Total This Period			\$57.85

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	07/03/2022	\$0.60
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	07/10/2022	\$4.60
Canva.com 2-2 Lacey St Surrey, AA	Web Services	Les Halpern	07/16/2022	\$135.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	07/17/2022	\$2.97
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	07/24/2022	\$2.42
GoDaddy 14455 North Hayden Rd Suite 100 Scottsdale, AZ 85260	Web Services	Les Halpern	07/26/2022	\$63.32
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	08/07/2022	\$0.20
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	08/14/2022	\$4.98
GoDaddy 14455 North Hayden Rd Suite 100 Scottsdale, AZ 85260	Web Services	Les Halpern	08/18/2022	\$56.73
GoDaddy 14455 North Hayden Rd Suite 100 Scottsdale, AZ 85260	Web Services	Les Halpern	08/19/2022	\$17.88
Meren, Melanie 11722 Newbridge Ct Reston, VA 20191	Reimbursement For Expenses	Les Halpern	08/20/2022	\$385.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	08/21/2022	\$9.33
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	09/04/2022	\$4.16

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	09/25/2022	\$221.68
Heisey, Emma 3308 Sydenham St Apt 101 Fairfax, VA 22031	Campaign admin support	Les Halpern	09/30/2022	\$900.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	10/02/2022	\$0.20
Shutterfly 2800 Bridge Pkwy Redwood City, CA 94065	Photographs	Les Halpern	10/17/2022	\$42.38
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	10/23/2022	\$3.41
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	10/30/2022	\$1.98
Your Administrative Ally 9201 Hambletonian Pl Vienna, VA 22182	List Management	Les Halpern	11/01/2022	\$120.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	11/06/2022	\$0.92
GoDaddy 14455 North Hayden Rd Suite 100 Scottsdale, AZ 85260	Web Services	Les Halpern	11/17/2022	\$20.97
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	11/20/2022	\$5.38
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	12/04/2022	\$5.93
Your Administrative Ally 9201 Hambletonian Pl Vienna, VA 22182	List Management	Les Halpern	12/04/2022	\$200.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	12/18/2022	\$50.37

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	12/25/2022	\$2.42
Education Week 6935 Arlington Rd Ste 100 Bethesda, MD 20814	Subscription	Les Halpern	12/26/2022	\$40.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031	Road To Richmond Event	Les Halpern	12/26/2022	\$75.00
USPS Reston 11110 Sunset Hills Rd Reston, VA 20190	Postage	Les Halpern	12/30/2022	\$5.88
USPS Reston 11110 Sunset Hills Rd Reston, VA 20190	Postage	Les Halpern	12/30/2022	\$44.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	12/31/2022	\$3.95
USPS Reston 11110 Sunset Hills Rd Reston, VA 20190	Postage	Les Halpern	12/31/2022	\$45.50
Total This Period				\$2,477.16

No Schedule E-1 results to display.	
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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]	29	\$9,870.00	
2. Schedule B [Over \$100]	1	\$284.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$901.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	54		\$11,105.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$57.85
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$284.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$2,477.16	
10. Total [add lines 7, 8 and 9]			\$2,811.16
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]		\$15,268.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,105.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$57.85		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,162.85	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$26,430.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,811.16		
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]			\$2,811.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,619.81
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]	\$12,083.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,162.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,246.28	
25. Total Funds Available [Add lines 21 and 24]			\$35,953.24
26. Previous Disbursements [Line 28 from last report]	\$9,522.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,811.16		
28. Total Disbursements this Election Cycle			\$12,333.43
29. Ending Balance			\$23,619.81