

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
314Action PO Box 14560 Washington, DC 20044	1. 2.PAC 3.Washington, DC	05/10/2023	\$1,000.00	\$1,000.00
AFSCME 1625 L St NW Washington, DC 20036	1. 2.PAC 3.Washington, DC	06/01/2023	\$2,500.00	\$2,500.00
Atchison, Leone 11812 Grey Birch Pl Reston, VA 20191	1.Lalaith Astor Technical Consulting 2.Solutions Architect 3.Reston, VA	05/06/2023	\$100.00	\$1,100.00
Atchison, Leone 11812 Grey Birch Pl Reston, VA 20191	1.Lalaith Astor Technical Consulting 2.Solutions Architect 3.Reston, VA	05/09/2023	\$1,000.00	\$1,100.00
Baker, Miles 2950 W Palmer Dr Apt 2C Chicago, IL 60647	1.The Action Factory 2.Consultant 3.Chicago, IL	06/02/2023	\$100.00	\$350.00
Barbosa, Cecilia 7401 Riverside Dr Richmond, VA 23225	1.Cbe Consulting 2.Public Health Consultant 3.Richmond, VA	05/31/2023	\$250.00	\$500.00
Barfield, William 5010 Portsmouth Rd Fairfax, VA 22032	1.Not Employed 2.Not Employed 3.Not Applicable	04/03/2023	\$50.00	\$150.00
Barfield, William 5010 Portsmouth Rd Fairfax, VA 22032	1.Not Employed 2.Not Employed 3.Not Applicable	05/23/2023	\$50.00	\$150.00
Barry, Kristyna 401 West 48th St New York, NY 10036	1.CBS 2.Videographer 3.New York, NY	05/24/2023	\$150.00	\$250.00
Baum, Catherine 11318 S Shore Rd Reston, VA 20190	1.Not Employed 2.Not Employed 3.Not Applicable	05/24/2023	\$200.00	\$400.00
Berry, Martha 1718 Chianti Way Oakley, CA 94561	1.Brentwood Union School 2.Educator 3.Oakley, CA	04/30/2023	\$2,000.00	\$4,000.00
Berry LIE Fund 1805 7th St 8th Floor Washington, DC 20001	1. 2.Non Profit 3.Washington, DC	05/05/2023	\$750.00	\$10,000.00

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Berry LIE Fund 1805 7th St 8th Floor Washington, DC 20001	1. 2.Non Profit 3.Washington, DC	05/18/2023	\$9,250.00	\$10,000.00
Bird, Shelly 2012 Scroggins Road Alexandria, VA 22302	1.Microsoft 2.Architect 3.Alexandria, VA	04/05/2023	\$50.00	\$150.00
Bird, Shelly 2012 Scroggins Road Alexandria, VA 22302	1.Microsoft 2.Architect 3.Alexandria, VA	05/05/2023	\$50.00	\$150.00
Bird, Shelly 2012 Scroggins Road Alexandria, VA 22302	1.Microsoft 2.Architect 3.Alexandria, VA	06/05/2023	\$50.00	\$150.00
Boozer, Constance 1000 S Capitol Street SE Washington, DC 20003	1.Hopewell Fund 2.Chief Of Staff 3.Washington, DC	05/30/2023	\$25.00	\$125.00
Brown, Diana 8233 Stoddard Dr Manassas, VA 20110	1.FCPS 2.Educator 3.Fairfax, VA	05/07/2023	\$100.00	\$600.00
Brown, Diana 8233 Stoddard Dr Manassas, VA 20110	1.FCPS 2.Educator 3.Fairfax, VA	05/31/2023	\$250.00	\$600.00
Carey, Daniel 759 Purdy St Birmingham, MI 48009	1.Corewell Health 2.Physician 3.Royal Oak, MI	06/02/2023	\$500.00	\$500.00
Cerf, Vinton 1435 Woodhurst Blvd McLean, VA 22102	1.Google 2.Vice President 3.Seattle, WA	06/06/2023	\$10,000.00	\$10,000.00
Chen, Po-Chun 3258 White Barn Ct Herndon, VA 20171	1.Not Employed 2.Not Employed 3.Not Applicable	04/29/2023	\$99.00	\$499.00
Chen, Po-Chun 3258 White Barn Ct Herndon, VA 20171	1.Not Employed 2.Not Employed 3.Not Applicable	06/05/2023	\$400.00	\$499.00
Diz, Holland 625 Park Road Nw Washington, DC 20010	1.Mhi 2.Consultant 3.Washington, DC	04/25/2023	\$200.00	\$400.00

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Diz, Holland 625 Park Road Nw Washington, DC 20010	1.Mhi 2.Consultant 3.Washington, DC	05/30/2023	\$200.00	\$400.00
Douglas, Ellen 2507 Pinoak Ln Reston, VA 20191	1.Not Employed 2.Not Employed 3.Not Applicable	06/01/2023	\$50.00	\$150.00
Dunlap, Samuel 2062 Cobblestone Ln Reston, VA 20191	1.Not Employed 2.Not Employed 3.Not Applicable	05/09/2023	\$300.00	\$500.00
Dunlap, Samuel 2062 Cobblestone Ln Reston, VA 20191	1.Not Employed 2.Not Employed 3.Not Applicable	05/23/2023	\$200.00	\$500.00
Elliott, Kyle 3011 Patterson Ave Apt A Richmond, VA 23221	1.Ogletree Deakins 2.Attorney 3.Richmond, VA	06/08/2023	\$100.00	\$200.00
Ferguson Victory Fund 4458 First Pl S Arlington, VA 22204	1. 2.Campaign Committee 3.Arlington, VA	05/03/2023	\$200.00	\$200.00
Garner, Bryon 5817 Iron Willow Ct Alexandria, VA 22310	1.US Government 2.Contract Specialist 3.Washington, DC	06/01/2023	\$50.00	\$150.00
Jean-louis, Kimley 625 Park Rd Nw Apt 104 Washington, DC 20010	1.The Jean-louis Law Firm Pllc 2.Attorney 3.Washington, DC	05/30/2023	\$200.00	\$300.00
Johnson, Seth 7600 16th St NW Washington, DC 20012	1.AFSCME 2.Union Rep 3.Washington, DC	06/01/2023	\$100.00	\$350.00
Juntos Por Virginia 710 12th St S Apt 1812 Arlington, VA 22202	1. 2.PAC 3.Arlington, VA	04/03/2023	\$250.00	\$250.00
Kanarick, Mike 439 Olde Orchard Lane Shelburne, VT 05482	1.Burlington Electric Department 2.Manager 3.Burlington, VT	06/06/2023	\$100.00	\$200.00
Katcher, Josh 6017 16th Street N Arlington, VA 22205	1.Arlington County 2.Attorney 3.Arlington, VA	04/05/2023	\$200.00	\$200.00

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Kennedy, Kelly 11617 Sourwood Ln Reston, VA 20191	1.Appian Corporation 2.Talent Development 3.Reston, VA	05/02/2023	\$200.00	\$200.00
Kepler, Feliza 1738 Dressage Dr Reston, VA 20190	1.Not Employed 2.Retired 3.Not Applicable	04/11/2023	\$500.00	\$500.00
Kory, Laura 6505 Waterway Dr Falls Church, VA 22044	1.Not Employed 2.Not Employed 3.Not Applicable	04/13/2023	\$500.00	\$1,000.00
Kory, Laura 6505 Waterway Dr Falls Church, VA 22044	1.Not Employed 2.Not Employed 3.Not Applicable	05/04/2023	\$500.00	\$1,000.00
Kozar, Matthew 1133 Warburton Ave Apt 805s Yonkers, NY 10701	1.Hsbc 2.Finance 3.New York, NY	06/01/2023	\$300.00	\$650.00
Krohn, Michael 1322 Fort Myer Dr Arlington, VA 22209	1.Accenture 2.Data Scientist 3.Arlington, VA	04/18/2023	\$250.00	\$250.00
Leiva, Manuel 18997 Castleguard Ct Leesburg, VA 20176	1.The Leiva Law Firm 2.Attorney 3.Fairfax, VA	06/06/2023	\$300.00	\$500.00
Lopez for Delegate 808 S Barton St Arlington, VA 22204	1. 2.Campaign Committee 3.Arlington, VA	05/09/2023	\$1,500.00	\$2,500.00
Najjar-Wilson, Sara 1324 Dasher Ln Reston, VA 20190	1.Not Employed 2.Not Employed 3.Not Applicable	04/11/2023	\$100.00	\$200.00
Najjar-Wilson, Sara 1324 Dasher Ln Reston, VA 20190	1.Not Employed 2.Not Employed 3.Not Applicable	06/06/2023	\$100.00	\$200.00
Okerson, Barbara 11411 Purple Beech Dr Reston, VA 20191	1.Not Employed 2.Not Employed 3.Not Applicable	05/23/2023	\$500.00	\$600.00
Osatinski, Roman 1330 Boylston St Apt 815 Boston, MA 02215	1.Foundation Medicine 2.Sr Manager 3.Boston, MA	05/27/2023	\$250.00	\$350.00

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Owens, Don 1740 Dressage Dr Reston, VA 20190	1.Griffin Owens Insurance 2.Insurance 3.Herndon, VA	04/12/2023	\$250.00	\$250.00
Packard, Hugh 2100 East Cumberland St Philadelphia, PA 19125	1.Ethos Therapy Solutions 2.Attorney 3.Blue Bell, PA	06/01/2023	\$100.00	\$200.00
Palmer, Michael 9257 Eljames Dr Fairfax, VA 22032	1.Not Employed 2.Not Employed 3.Not Applicable	04/05/2023	\$25.00	\$395.00
Palmer, Michael 9257 Eljames Dr Fairfax, VA 22032	1.Not Employed 2.Not Employed 3.Not Applicable	05/05/2023	\$10.00	\$395.00
Palmer, Michael 9257 Eljames Dr Fairfax, VA 22032	1.Not Employed 2.Not Employed 3.Not Applicable	05/06/2023	\$100.00	\$395.00
Palmer, Michael 9257 Eljames Dr Fairfax, VA 22032	1.Not Employed 2.Not Employed 3.Not Applicable	05/11/2023	\$250.00	\$395.00
Palmer, Michael 9257 Eljames Dr Fairfax, VA 22032	1.Not Employed 2.Not Employed 3.Not Applicable	06/05/2023	\$10.00	\$395.00
Pan, James 1983 Lakeport Way Reston, VA 20191	1.Not Employed 2.Not Employed 3.Not Applicable	04/03/2023	\$101.00	\$1,603.00
Pan, James 1983 Lakeport Way Reston, VA 20191	1.Not Employed 2.Not Employed 3.Not Applicable	04/11/2023	\$1,001.00	\$1,603.00
Pan, James 1983 Lakeport Way Reston, VA 20191	1.Not Employed 2.Not Employed 3.Not Applicable	05/23/2023	\$501.00	\$1,603.00
Pew, Robert 2019 Homer Ter Reston, VA 20191	1.Not Employed 2.Retired 3.Not Applicable	06/04/2023	\$300.00	\$300.00
Pooja Group Inc 6674 Richmond Rd Warsaw, VA 22572	1. 2.Retail 3.Warsaw, VA	05/04/2023	\$1,000.00	\$1,000.00

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Qarni, Atif 9629 Janet Rose Ct Manassas, VA 20111	1.Pwcs 2.Teacher 3.Woodbridge, VA	04/07/2023	\$250.00	\$250.00
Sanchez-jones, Vivian 2610 Belle Ave Roanoke, VA 24012	1.Roanoke City Public Schools 2.Student Support 3.Roanoke, VA	05/06/2023	\$150.00	\$150.00
Santos, Michael 2505 17th St Nw Unit 3 Washington, DC 20009	1.Results 2.Lawyer 3.Washington, DC	06/06/2023	\$100.00	\$200.00
Shubert, Adam 13066 Monterey Estates Dr Herndon, VA 20171	1.Fairfax County 2.Admin Aide 3.Fairfax, VA	05/06/2023	\$50.00	\$150.00
Slaughter, James 5321 Westpath Way Bethesda, MD 20815	1.Beveridge & Diamond 2.Attorney 3.Bethesda, MD	05/06/2023	\$600.00	\$1,700.00
Smith, S Sonjia 815 Broomley Rd Charlottesville, VA 22901	1.Not Employed 2.Retired 3.Not Applicable	06/07/2023	\$10,000.00	\$10,000.00
Spain, Anthony 925 N Garfield St Apt 508 Arlington, VA 22201	1.Not Employed 2.Not Employed 3.Not Applicable	04/25/2023	\$50.00	\$225.00
Spain, Anthony 925 N Garfield St Apt 508 Arlington, VA 22201	1.Not Employed 2.Not Employed 3.Not Applicable	05/25/2023	\$50.00	\$225.00
Spain, Anthony 925 N Garfield St Apt 508 Arlington, VA 22201	1.Not Employed 2.Not Employed 3.Not Applicable	05/30/2023	\$50.00	\$225.00
Springsteen, Howard 609 Upham Place NW Vienna, VA 22180	1.Not Employed 2.Not Employed 3.Not Applicable	06/08/2023	\$100.00	\$200.00
Stacey, Steven 5607 Haven Way New Braunfels, TX 78132	1.Daf 2.Contract Specialist 3.Randolph, TX	05/31/2023	\$100.00	\$250.00
Stanford, Jason 1701 S Monroe St Arlington, VA 22204	1.NVTA 2.President 3.Arlington, VA	06/07/2023	\$100.00	\$350.00

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Tejada Victory Fund 859 N Larrimore St Arlington, VA 22205	1. 2.Campaign Committee 3.Arlington, VA	05/09/2023	\$250.00	\$250.00
Tobar, Andres 817 N Irving St Arlington, VA 22201	1.Shirlington Employment Center 2.Executive Director 3.Arlington, VA	06/05/2023	\$200.00	\$200.00
Tompson, Andrew 11730 Sunrise Valley Dr Reston, VA 20191	1.Ns2 Mission 2.Engineer 3.Chantilly, VA	04/07/2023	\$250.00	\$750.00
Tompson, Andrew 11730 Sunrise Valley Dr Reston, VA 20191	1.Ns2 Mission 2.Engineer 3.Chantilly, VA	05/12/2023	\$250.00	\$750.00
Tompson, Andrew 11730 Sunrise Valley Dr Reston, VA 20191	1.Ns2 Mission 2.Engineer 3.Chantilly, VA	06/08/2023	\$250.00	\$750.00
Virginia Latino Caucus PO Box 49 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	05/04/2023	\$5,000.00	\$10,000.00
Virginia Latino Caucus PO Box 49 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	05/26/2023	\$5,000.00	\$10,000.00
Virginia Latino Leaders Council PO Box 3503 Arlington, VA 22203	1. 2.PAC 3.Arlington, VA	05/09/2023	\$750.00	\$750.00
Watkins, Walewska 21586 Merion St Ashburn, VA 20147	1.LSNV 2.Attorney 3.Ashburn, VA	05/05/2023	\$50.00	\$300.00
Winchester, James 2111 Cabots Point Ln Reston, VA 20191	1.Not Employed 2.Not Employed 3.Not Applicable	05/04/2023	\$2,000.00	\$4,000.00
Worner, Matthew 4600 Duke St Apt 511 Alexandria, VA 22304	1.US Dept Of Defense 2.Senior Auditor 3.Washington, DC	04/18/2023	\$25.00	\$200.00
Worner, Matthew 4600 Duke St Apt 511 Alexandria, VA 22304	1.US Dept Of Defense 2.Senior Auditor 3.Washington, DC	05/10/2023	\$100.00	\$200.00

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Worner, Matthew 4600 Duke St Apt 511 Alexandria, VA 22304	1.US Dept Of Defense 2.Senior Auditor 3.Washington, DC	05/18/2023	\$25.00	\$200.00
Wu, Chunte 10820 Tradewind Dr Oakton, VA 22124	1.Not Employed 2.Not Employed 3.Not Applicable	04/29/2023	\$200.00	\$1,220.00
Wu, Chunte 10820 Tradewind Dr Oakton, VA 22124	1.Not Employed 2.Not Employed 3.Not Applicable	04/29/2023	\$620.00	\$1,220.00
Wu, Chunte 10820 Tradewind Dr Oakton, VA 22124	1.Not Employed 2.Not Employed 3.Not Applicable	06/05/2023	\$400.00	\$1,220.00
Yang, Lisa 12450 Grey Fox Ln Potomac, MD 20864	1.Not Employed 2.Not Employed 3.Not Applicable	06/05/2023	\$400.00	\$400.00
Total This Period			\$67,092.00	

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
Lake Anne Coffee House 1612 Washington Plaza N Reston, VA 20190	1. 2. Restaurant 3. Reston, VA 4. Event Refreshments 5. FairMarketValue	04/01/2023	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

Friends of Paul Berry (CC-23-00484)

Reporting Period: 04/01/2023 Through: 06/08/2023

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Peerly 1603 Capitol Ave Ste 310 Cheyenne, WY 82001	Unknown	05/19/2023	\$359.82
Squarespace 225 Varick St New York, NY 10014	Unknown	04/17/2023	\$19.74
Squarespace 225 Varick St New York, NY 10014	Unknown	04/17/2023	\$34.00
Total This Period			\$413.56

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cheryl & Company Two Jericho Plaza Floor 2 Jericho, NY 11753	Gift Basket	Les Halpern	04/01/2023	\$41.39
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	04/02/2023	\$0.99
Hirsch, Alex 11200 Chestnut Grove Sq Apt 103 Reston, VA 20190	Consulting Fee	Les Halpern	04/03/2023	\$1,500.00
Squarespace 225 Varick St New York, NY 10014	Web Services	Les Halpern	04/05/2023	\$19.74
Moore Campaigns 111 Quincy Place NE Washington, DC 20002	Invoice 4299	Les Halpern	04/07/2023	\$10,362.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	04/09/2023	\$57.51
Mesbah, Nour 4040 Wilson Blvd Apt 1626 Arlington, VA 22203	Consulting Fee	Les Halpern	04/10/2023	\$3,225.00
Peerly 1603 Capitol Ave Ste 310 Cheyenne, WY 82001	Texting App	Les Halpern	04/11/2023	\$359.82
Complete Digital 1317 Potomac Ave SE Washington, DC 20003	Photoshoot Services	Les Halpern	04/15/2023	\$8,500.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	04/16/2023	\$23.91
Squarespace 225 Varick St New York, NY 10014	Web Services	Les Halpern	04/18/2023	\$12.00
Truist Bank 230 Herndon Pkwy Herndon, VA 20170	Service Fee	Les Halpern	04/21/2023	\$37.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	04/23/2023	\$13.05

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	04/30/2023	\$26.64
Hirsch, Alex 11200 Chestnut Grove Sq Apt 103 Reston, VA 20190	Consulting Fee	Les Halpern	05/01/2023	\$1,600.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031	Event Fee	Les Halpern	05/03/2023	\$125.00
Sendinblue 106 Bd Haussmann Paris, NA 75008	Web Services	Les Halpern	05/04/2023	\$75.00
Sendinblue 106 Bd Haussmann Paris, NA 75008	Web Services	Les Halpern	05/04/2023	\$12.00
Campaign Verify PO Box 3554 Washington, DC 20007	Service Fee	Les Halpern	05/05/2023	\$95.00
Moore Campaigns 111 Quincy Place NE Washington, DC 20002	Invoice 4313	Les Halpern	05/05/2023	\$9,983.00
Sendinblue 106 Bd Haussmann Paris, NA 75008	Service Fee	Les Halpern	05/05/2023	\$0.36
Sendinblue 106 Bd Haussmann Paris, NA 75008	Service Fee	Les Halpern	05/05/2023	\$2.25
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	05/07/2023	\$148.82
Harris Teeter 600 N Glebe Rd Arlington, VA 22203	Event Expenses	Les Halpern	05/07/2023	\$104.78
Complete Digital 1317 Potomac Ave SE Washington, DC 20003	Digital Ad Buy	Les Halpern	05/08/2023	\$7,500.00
Leadership For Educational Equity 1805 7th Street NW Washington, DC 20001	Service Fee	Les Halpern	05/08/2023	\$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Peerly 1603 Capitol Ave Ste 310 Cheyenne, WY 82001	Texting App	Les Halpern	05/11/2023	\$359.82
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	05/14/2023	\$31.61
Moore Campaigns 111 Quincy Place NE Washington, DC 20002	Invoice 4333	Les Halpern	05/16/2023	\$10,255.00
Democracy Engine 2125 14th St NW Washington, DC 20009	Transaction Fee	Les Halpern	05/18/2023	\$1.33
Squarespace 225 Varick St New York, NY 10014	Web Services	Les Halpern	05/18/2023	\$18.20
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	05/21/2023	\$12.84
Mesbah, Nour 4040 Wilson Blvd Apt 1626 Arlington, VA 22203	Consulting Fee	Les Halpern	05/21/2023	\$3,000.00
Truist Bank 230 Herndon Pkwy Herndon, VA 20170	Service Fee	Les Halpern	05/22/2023	\$15.08
Moore Campaigns 111 Quincy Place NE Washington, DC 20002	Invoice 4322	Les Halpern	05/23/2023	\$1,503.95
Moore Campaigns 111 Quincy Place NE Washington, DC 20002	Invoice 4341	Les Halpern	05/25/2023	\$9,211.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	05/28/2023	\$35.55
Hirsch, Alex 11200 Chestnut Grove Sq Apt 103 Reston, VA 20190	Consulting Fee	Les Halpern	05/29/2023	\$1,000.00
Moore Campaigns 111 Quincy Place NE Washington, DC 20002	Invoice 4345	Les Halpern	06/01/2023	\$9,211.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Signs	Les Halpern	06/02/2023	\$706.75
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	06/04/2023	\$120.47
CVS Reston 12027 Town Square St Reston, VA 20190	Event Expenses	Les Halpern	06/05/2023	\$30.14
Sendinblue 106 Bd Haussmann Paris, NA 75008	Web Services	Les Halpern	06/05/2023	\$87.00
Starbucks Reston 11951 Freedom Dr Reston, VA 20190	Event Expenses	Les Halpern	06/05/2023	\$23.20
Sendinblue 106 Bd Haussmann Paris, NA 75008	Service Fee	Les Halpern	06/06/2023	\$2.61
Complete Digital 1317 Potomac Ave SE Washington, DC 20003	Invoice 2364	Les Halpern	06/08/2023	\$7,500.00
Total This Period				\$87,700.81

Friends of Paul Berry (CC-23-00484)

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
Berry, Paul D 1908 Reston Metro Plz #1130 Reston, VA 20190		05/03/2023	\$8,500.00	\$8,500.00
Berry, Paul D 1908 Reston Metro Plz #1130 Reston, VA 20190		05/30/2023	\$3,500.00	\$3,500.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Berry, Paul D 1908 Reston Metro Plz #1130 Reston, VA 20190		05/03/2023	\$8,500.00
Berry, Paul D 1908 Reston Metro Plz #1130 Reston, VA 20190		05/30/2023	\$3,500.00
Total This Period			\$12,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	89	\$67,092.00	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	112	\$5,624.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$8.92	
5. Total	203		\$73,724.94
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$413.56
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$8.92	
9. Schedule D [Expenditures]		\$87,700.81	
10. Total [add lines 7, 8 and 9]			\$88,709.73
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]		\$12,000.00	
13. Subtotal			\$12,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$12,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,000.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$73,724.94		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$413.56		
c. Loans received this period [Line 12 of Schedule G]	\$12,000.00		
d. Subtotal: Contributions and Receipts received this period		\$86,138.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$112,139.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$88,709.73		
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]			\$88,709.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,429.30
20. Total Unpaid Debts [from Schedule F of this report]	\$12,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$30,359.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$86,138.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$116,498.49	
25. Total Funds Available [Add lines 21 and 24]			\$116,498.49
26. Previous Disbursements [Line 28 from last report]	\$4,359.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$88,709.73		
28. Total Disbursements this Election Cycle			\$93,069.19
29. Ending Balance			\$23,429.30