

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
Berry, Paul 1908 Reston Metro Plz #1130 Reston, VA 20190	1.Self Employed 2.Consultant 3.Reston, VA	06/22/2023	\$8,500.00	\$12,301.00
Berry, Paul 1908 Reston Metro Plz #1130 Reston, VA 20190	1.Self Employed 2.Consultant 3.Reston, VA	06/22/2023	\$3,500.00	\$12,301.00
Berry LIE Fund 1805 7th St 8th Floor Washington, DC 20001	1. 2.Non Profit 3.Washington, DC	06/13/2023	\$5,000.00	\$15,000.00
Jane Fonda Climate PAC 600 Pennsylvania Ave SE Ste 15180 Washington, DC 20003	1. 2.PAC 3.Washington, DC	06/20/2023	\$5,000.00	\$5,000.00
Juntos Por Virginia 710 12th St S Apt 1812 Arlington, VA 22202	1. 2.PAC 3.Arlington, VA	06/21/2023	\$200.00	\$450.00
Kepler, Feliza 1738 Dressage Dr Reston, VA 20190	1.Not Employed 2.Retired 3.Not Applicable	06/15/2023	\$500.00	\$1,000.00
McPike, Richard 3230 Gunston Rd Alexandria, VA 22302	1.United States Congress 2.Chief Of Staff 3.Washington, DC	06/10/2023	\$250.00	\$750.00
Minarik, Eileen 11656 Mediterranean Ct Reston, VA 20190	1.Sunset Hills Montessori School 2.Teacher 3.Reston, VA	06/20/2023	\$250.00	\$500.00
Pooja Group Inc 6674 Richmond Rd Warsaw, VA 22572	1. 2.Retail 3.Warsaw, VA	06/11/2023	\$1,000.00	\$2,000.00
Urquhart, Alexander 410 Walnut Hill Rd North Yarmouth, ME 04097	1.Energy Innovation 2.Researcher 3.North Yarmouth, ME	06/11/2023	\$400.00	\$650.00
Worner, Matthew 4600 Duke St Apt 511 Alexandria, VA 22304	1.US Dept Of Defense 2.Senior Auditor 3.Washington, DC	06/18/2023	\$25.00	\$225.00
Yalowitz, Erika 8350 Greensboro Dr Apt 1011 McLean, VA 22102	1.Arlington County 2.Court Officer 3.Arlington, VA	06/13/2023	\$250.00	\$275.00

# Friends of Paul Berry (CC-23-00484)

Reporting Period: 06/09/2023 Through: 06/30/2023

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Total This Period			\$24,875.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Moore Campaigns 111 Quincy Place NE Washington, DC 20002	Partial Refund	06/17/2023	\$116.69
Total This Period			\$116.69

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	06/11/2023	\$25.86
Hirsch, Alex 11200 Chestnut Grove Sq Apt 103 Reston, VA 20190	Consulting Fee	Les Halpern	06/12/2023	\$1,700.00
Moore Campaigns 111 Quincy Place NE Washington, DC 20002	Invoice 4365	Les Halpern	06/12/2023	\$7,747.31
Limouee Associates 12080 Glade Dr Reston, VA 20191	Consulting Fee	Les Halpern	06/16/2023	\$63.71
Mesbah, Nour 4040 Wilson Blvd Apt 1626 Arlington, VA 22203	Consulting Fee	Les Halpern	06/16/2023	\$5,000.00
Mesbah, Nour 4040 Wilson Blvd Apt 1626 Arlington, VA 22203	Consulting Fee	Les Halpern	06/17/2023	\$1,000.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	06/18/2023	\$12.85
Squarespace 225 Varick St New York, NY 10014	Web Services	Les Halpern	06/18/2023	\$18.00
Sunoco Gas Station 1496 Reston Pkwy Reston, VA 20194	Transportation Expenses	Les Halpern	06/19/2023	\$35.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	06/20/2023	\$9.88
Mesbah, Nour 4040 Wilson Blvd Apt 1626 Arlington, VA 22203	Consulting Fee	Les Halpern	06/20/2023	\$5,000.00
Castro Rivera, Valeria 2901 Cashel Ln Vienna, VA 22181	Field Organizer	Les Halpern	06/21/2023	\$300.00
Hirsch, Alex 11200 Chestnut Grove Sq Apt 103 Reston, VA 20190	Consulting Fee	Les Halpern	06/21/2023	\$900.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mesbah, Nour 4040 Wilson Blvd Apt 1626 Arlington, VA 22203	Consulting Fee	Les Halpern	06/21/2023	\$1,000.00
Mikael, Megan 2106 N Scott St Apt B Arlington, VA 22209	Field Organizer	Les Halpern	06/21/2023	\$595.00
Texting For Less 354 State St #104 Hackensack, NJ 07601	Messaging	Les Halpern	06/21/2023	\$231.80
Texting For Less 354 State St #104 Hackensack, NJ 07601	Messaging	Les Halpern	06/21/2023	\$197.58
Truist Bank 230 Herndon Pkwy Herndon, VA 20170	Service Fee	Les Halpern	06/21/2023	\$15.20
HEG LLC 313 Pennell Circle #8 Tallahassee, FL 32310	Phone Banking	Les Halpern	06/24/2023	\$1,283.00
Mesbah, Nour 4040 Wilson Blvd Apt 1626 Arlington, VA 22203	Consulting Fee	Les Halpern	06/24/2023	\$9,000.00
Total This Period				\$34,135.19

No Schedule E-1 results to display.

**Friends of Paul Berry (CC-23-00484)**

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Berry, Paul D 1908 Reston Metro Plz #1130 Reston, VA 20190		06/22/2023	\$8,500.00	\$0.00
Berry, Paul D 1908 Reston Metro Plz #1130 Reston, VA 20190		06/22/2023	\$3,500.00	\$0.00
Total This Period				

No Schedule F results to display.

<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]	12	\$24,875.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$354.12	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>19</b>		<b>\$25,229.12</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$116.69</b>
<b>Expenditures Made This Period</b>			
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]		\$34,135.19	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$34,135.19</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$12,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$12,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$12,000.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$23,364.70</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$25,229.12		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$116.69		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$25,345.81	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$48,710.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,135.19		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$12,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$46,135.19
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,575.32</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$116,498.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,345.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$141,844.30	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$141,844.30</b>
26. Previous Disbursements [Line 28 from last report]	\$93,133.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$46,135.19		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$139,268.98</b>
<b>29. Ending Balance</b>			<b>\$2,575.32</b>