

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
Campilongo, Michael 1205 N Pitt St Alexandria, VA 22314	1.Federal Govt 2.Attorney 3.Herndon, VA	12/06/2013	\$125.00	\$125.00
Halpern, Les 932 Elden St Herndon, VA 20170	1.Not Employed 2.Retired 3.Not applicable	12/31/2013	\$154.58	\$474.12
Total This Period			\$279.58	

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
Chopra For Virginia PO Box 100459 Arlington, VA 22210	1. 2. Campaign Committee 3. Arlington, VA 4. On-line advertising 5. ActualCost	11/30/2013	\$2,940.00	\$2,940.00
Democracy For America PO Box 1717 Burlington, VT 05402	1. 2. PAC 3. Burlington, VT 4. Field organizing staff time 5. ActualCost	12/19/2013	\$4,343.81	\$24,949.34
Total This Period			\$7,283.81	

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
Act Blue PO Box 382110 Cambridge, MA 02238	Transaction fee	Les Halpern	11/29/2013	\$0.05
Act Blue PO Box 382110 Cambridge, MA 02238	Transaction fee	Les Halpern	12/01/2013	\$0.58
McLeod, Taylor 940 Locust St Herndon, VA 20170	Consultant fee	Les Halpern	12/01/2013	\$2,000.00
NGP Van 1101 15th St NW Ste 500 Washington, DC 20005	Monthly invoice	Les Halpern	12/01/2013	\$210.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Service fee	Les Halpern	12/02/2013	\$75.00
First Data Corp 7305 Pacific St Omaha, NE 68114	Service fee	Les Halpern	12/03/2013	\$695.80
Fleming, James 729 Campbell Way Herndon, VA 20170	Consultant fee	Les Halpern	12/05/2013	\$2,500.00
Jennifer Wexton For State Senate 14 Pidgeon Hill Dr Sterling, VA 20165	Campaign contribution	Les Halpern	12/05/2013	\$600.00
Slater, Carl 6200 Valley Rd Bethesda, MD 20817	Consultant fee	Les Halpern	12/05/2013	\$2,000.00
Yamashita, Todd 6006 Harvester Ct Burke, VA 22015	Consultant fee	Les Halpern	12/05/2013	\$500.00
Act Blue PO Box 382110 Cambridge, MA 02238	Transaction fee	Les Halpern	12/08/2013	\$2.21
Google, Inc 1600 Amphitheatre Pky Mountain View, CA 94043	Web service charge	Les Halpern	12/08/2013	\$50.00
Fairfax County Courthouse 4110 Chain Bridge Rd Fairfax, VA 22030	Parking for meeting	Les Halpern	12/09/2013	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fleming, James 729 Campbell Way Herndon, VA 20170	Consultant fee	Les Halpern	12/09/2013	\$1,250.00
McLeod, Taylor 940 Locust St Herndon, VA 20170	Consultant fee + expenses	Les Halpern	12/15/2013	\$2,055.20
Red Hot & Blue 2403 Centreville Rd Herndon, VA 20171	Recount training meeting	Les Halpern	12/17/2013	\$318.42
Jackson, Henry 46 Keofferam Rd Old Greenwich, CT 06870	Consultant fee	Les Halpern	12/20/2013	\$4,000.00
John Foust For Congress PO Box 962 McLean, VA 22101	Campaign contribution	Les Halpern	12/20/2013	\$1,000.00
McLeod, Taylor 940 Locust St Herndon, VA 20170	Consultant fee	Les Halpern	12/20/2013	\$3,800.00
Act Blue PO Box 382110 Cambridge, MA 02238	Transaction fee	Les Halpern	12/22/2013	\$0.08
Act Blue PO Box 382110 Cambridge, MA 02238	Transaction fee	Les Halpern	12/29/2013	\$1.07
Act Blue PO Box 382110 Cambridge, MA 02238	Transaction fee	Les Halpern	12/31/2013	\$0.15
Emerge America PO Box 2266 San Francisco, CA 94126	Membership deposit	Les Halpern	12/31/2013	\$35.00
Total This Period				\$21,103.56

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	2	\$279.58	
2. Schedule B [Over \$100]	2	\$7,283.81	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$222.93	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>32</b>		<b>\$7,786.32</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]		\$7,283.81	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,103.56	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$28,387.37</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]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<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>\$58,180.14</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,786.32		
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		\$7,786.32	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$65,966.46</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,387.37		
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]			\$28,387.37
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$37,579.09</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]	\$547,072.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,786.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$554,858.95	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$554,858.95</b>
26. Previous Disbursements [Line 28 from last report]	\$488,892.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,387.37		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$517,279.86</b>
<b>29. Ending Balance</b>			<b>\$37,579.09</b>