

**Committee to elect Rick Nagel
(CC-14-00042)**

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
Boysko For Delegate PO Box 247 Herndon, VA 20172	1. 2.Campaign Committee 3.Herndon, VA	02/12/2014	\$500.00	\$500.00
Lisa Merkel For Herndon 911 Elden St Herndon, VA 20170	1. 2.Campaign Committee 3.Herndon, VA	02/24/2014	\$874.32	\$874.32
Lynn Street Associates LP 720 Lynn St Herndon, VA 20170	1. 2.Real Estate 3.Herndon, VA	03/19/2014	\$250.00	\$250.00
Murphy, Kathleen 1123 Crest Ln McLean, VA 22101	1.Johnson Murphy & Assoc 2.Consultant 3.McLean, VA	03/19/2014	\$250.00	\$250.00
Nagel, Richard 1118 Floyd Pl Herndon, VA 20170	1.Self Employed 2.Consultant 3.Herndon, VA	01/27/2014	\$200.00	\$314.53
Nagel, Richard 1118 Floyd Pl Herndon, VA 20170	1.Self Employed 2.Consultant 3.Herndon, VA	02/07/2014	\$74.54	\$314.53
Nagel, Richard 1118 Floyd Pl Herndon, VA 20170	1.Self Employed 2.Consultant 3.Herndon, VA	02/07/2014	\$39.99	\$314.53
Padha, Aditya 1493 Northern Neck Dr Vienna, VA 22182	1.Deloitte 2.Consultant 3.Vienna, VA	03/21/2014	\$250.00	\$250.00
Tsang, Cynthia 1234 Vintage Pl Reston, VA 20194	1.Freddie MAC 2.Finance 3.Washington, DC	03/06/2014	\$500.00	\$500.00
Total This Period			\$2,938.85	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VictoryStore.com 5200 30th St SW Davenport, IA 52802	Lapel labels	Les Halpern	02/07/2014	\$74.54
Vistaprint USA 95 Hayden Ave Lexington, MA 02421	Business cards	Les Halpern	02/07/2014	\$39.99
Friends Of Sheila Olem 500 Bowers Ln Herndon, VA 20170	Photo shoot	Les Halpern	02/24/2014	\$100.00
Paypal 2211 North First St San Jose, CA 95131	Transaction fee	Les Halpern	03/06/2014	\$14.80
Capitol Promotions PO Box 231 Glenside, PA 19038	Yard signs	Les Halpern	03/10/2014	\$707.50
Gumbinner & Davies 2001 S St NW Ste 301 Washington, DC 20009	Door hangers	Les Halpern	03/10/2014	\$715.98
Allegra Marketing 2812 Merillee Dr Ste E Fairfax, VA 22031	Postcard mailing	Les Halpern	03/21/2014	\$807.39
Paypal 2211 North First St San Jose, CA 95131	Transaction fee	Les Halpern	03/30/2014	\$3.20
Total This Period				\$2,463.40

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,938.85	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$3,038.85
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
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]		\$2,463.40	
10. Total [add lines 7, 8 and 9]			\$2,463.40
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,038.85		
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		\$3,038.85	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,038.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,463.40		
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]			\$2,463.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$575.45
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,038.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,038.85	
25. Total Funds Available [Add lines 21 and 24]			\$3,038.85
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,463.40		
28. Total Disbursements this Election Cycle			\$2,463.40
29. Ending Balance			\$575.45