Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 1 of 10

| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|---|------------------|-----------------------------|----------------------|
| Baker, Jennifer<br>620 Madison St<br>Herndon, VA 20170  | 1.Not Employed<br>2.Not Employed<br>3.Not Applicable  | 02/04/2014       | \$200.00                    | \$250.00             |
| Boysko For Delegate<br>PO Box 247<br>Herndon, VA 20172  | 1.<br>2.Campaign Committee<br>3.Herndon, VA   | 02/12/2014       | \$500.00                    | \$500.00             |
| D'Angelo, Madelyne<br>636 Oak St<br>Herndon, VA 20170   | 1.CR&T<br>2.Human Resources<br>3.Reston, VA   | 03/30/2014       | \$250.00                    | \$375.00             |
| Eklund, Julie<br>201 4th St #511<br>Oakland, CA 94607   | 1.US HUD<br>2.Funding Specialist<br>3.San Francisco, CA   | 02/11/2014       | \$150.00                    | \$150.00             |
| Griffin, Christian<br>1740 Dressage Dr<br>Reston, VA 20190  | 1.Self Employed<br>2.Insurance<br>3.Herndon, VA   | 03/12/2014       | \$250.00                    | \$250.00             |
| Jolivia Placement Services LLC<br>9467 Shouse Dr<br>Vienna, VA 22182                                  | 1.<br>2.Employment<br>3.Vienna, VA  | 03/30/2014       | \$250.00                    | \$250.00             |
| Lisa Merkel For Herndon<br>911 Elden St<br>Herndon, VA 20170  | 1.<br>2.Campaign Committee<br>3.Herndon, VA   | 02/24/2014       | \$874.32                    | \$874.32             |
| Lynn Street Associates LP<br>720 Lynn St<br>Herndon, VA 20170   | 1.<br>2.Real Estate<br>3.Herndon, VA  | 03/17/2014       | \$250.00                    | \$250.00             |
| Mundt, Stephen<br>814 Locust St<br>Herndon, VA 20170  | 1.Airbus Group<br>2.SVP Development<br>3.Arlington, VA  | 02/07/2014       | \$100.00                    | \$600.00             |
| Mundt, Stephen<br>814 Locust St<br>Herndon, VA 20170  | 1.Airbus Group<br>2.SVP Development<br>3.Arlington, VA  | 03/30/2014       | \$500.00                    | \$600.00             |
| Nazzal, Reiad<br>126 Pearl St<br>Herndon, VA 20170  | 1.Sprint<br>2.Data Analyst<br>3.Reston, VA  | 02/07/2014       | \$50.00                     | \$150.00             |
| Nazzal, Reiad<br>126 Pearl St<br>Herndon, VA 20170  | 1.Sprint<br>2.Data Analyst<br>3.Reston, VA  | 03/30/2014       | \$100.00                    | \$150.00             |

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Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Phillips, Lee 1.CSC 4874 Autumn Glory Way 2.General Manager 03/30/2014 \$200.00 \$200.00 Chantilly, VA 20151 3. Chantilly, VA Sachse, Brett 1.Reston Surgical Associates 1655 Hunting Crest Way 2.Surgeon 03/30/2014 \$150.00 \$150.00 Vienna, VA 22182 3.Reston, VA **Total This Period** \$3,824.32

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| •  | •  |                  | Page:                       | 3 01 10              |
|--|--|------------------|-----------------------------|----------------------|
| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Baker, Jennifer<br>620 Madison St<br>Herndon, VA 20170   | 1. Not Employed 2. Not Employed 3. Not Applicable 4. Postage and stationery 5. ActualCost  | 03/30/2014       | \$50.00                     | \$250.00             |
| D'Angelo, Madelyne<br>636 Oak St<br>Herndon, VA 20170  | <ol> <li>CR&amp;T</li> <li>Human Resources</li> <li>Reston, VA</li> <li>Food for fundraiser</li> <li>FairMarketValue</li> </ol>  | 03/30/2014       | \$125.00                    | \$375.00             |
| Halpern, Leslie<br>932 Elden St<br>Herndon, VA 20170   | <ol> <li>Not Employed</li> <li>Retired</li> <li>Not applicable</li> <li>Lapel labels</li> <li>ActualCost</li> </ol>  | 02/14/2014       | \$104.54                    | \$104.54             |
| Leblanc, Keven<br>818 Locust St<br>Herndon, VA 20170   | <ol> <li>Warrior Technologies</li> <li>Information Systems COO</li> <li>Herndon, VA</li> <li>Food for fundraiser</li> <li>FairMarketValue</li> </ol>   | 03/30/2014       | \$250.00                    | \$250.00             |
| Mayhugh, Bradley<br>818 Locust St<br>Herndon, VA 20170   | <ol> <li>Micro Electronics</li> <li>HR Director</li> <li>Herndon, VA</li> <li>Food for fundraiser</li> <li>FairMarketValue</li> </ol>  | 03/30/2014       | \$250.00                    | \$250.00             |
| Shilling, Steven<br>636 Oak St<br>Herndon, VA 20170  | <ol> <li>Verisign</li> <li>Program Mgr</li> <li>Reston, VA</li> <li>Food for fundraiser</li> <li>FairMarketValue</li> </ol>  | 03/30/2014       | \$125.00                    | \$125.00             |
| Total This Period  |  |                  | \$904.54                    |                      |

| Friends of Jennifer Baker (CC-14-00062) | Reporting Period: 01/01/2014 Through: 03/31/2014<br>Page: 4 of 10 |  |  |
|---|---|--|--|
| No Schedule C results to display.       |   |  |  |

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|  |                              |   | 9                      |                |
|--|------------------------------|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address        | Item or Service              | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Friends Of Sheila Olem<br>500 Bowers Ln<br>Herndon, VA 20170       | Photo shoot                  | Les Halpern                                     | 02/24/2014             | \$100.00       |
| Herndon Rotary<br>1151 Elden St<br>Herndon, VA 20170               | Rotary dinner                | Les Halpern                                     | 03/09/2014             | \$60.00        |
| Capitol Promotions<br>PO Box 231<br>Glenside, PA 19038             | Yard signs                   | Les Halpern                                     | 03/10/2014             | \$672.50       |
| Gumbinner & Davies<br>2001 S St NW Ste 301<br>Washington, DC 20009 | Door hanger                  | Les Halpern                                     | 03/10/2014             | \$715.98       |
| Democracy.com<br>411 Lafayette St<br>New York, NY 10003            | Transaction fee              | Les Halpern                                     | 03/13/2014             | \$3.90         |
| Connolly For Congress<br>PO Box 563<br>Merrifield, VA 22116        | St Pattys Day event          | Les Halpern                                     | 03/17/2014             | \$50.00        |
| Democracy.com<br>411 Lafayette St<br>New York, NY 10003            | Transaction fee              | Les Halpern                                     | 03/17/2014             | \$1.95         |
| Baker, Jennifer<br>620 Madison St<br>Herndon, VA 20170             | Reimbursement for Vistaprint | Les Halpern                                     | 03/19/2014             | \$49.86        |
| Democracy.com<br>411 Lafayette St<br>New York, NY 10003            | Transaction fee              | Les Halpern                                     | 03/30/2014             | \$3.90         |
| Miller, Emilie<br>8701 Duvall St<br>Fairfax, VA 22031              | Good OI Girls brunch         | Les Halpern                                     | 03/30/2014             | \$27.00        |
| Democracy.com<br>411 Lafayette St<br>New York, NY 10003            | Transaction fee              | Les Halpern                                     | 03/31/2014             | \$3.86         |
| Total This Period  |                              |   |                        | \$1,688.95     |

| Friends of Jennifer Baker (CC-14-00062) | Reporting Period: 01/01/2014 Through: 03/31/2019 Page: 6 of 10 |  |
|---|--|--|
| No Schedule E-1 results to display.     |  |  |

| Friends of Jennifer Baker (CC-14-00062) | Reporting Period: 01/01/2014 Through: 03/31/2014<br>Page: 7 of 10 |  |  |  |
|---|---|--|--|--|
| No Schedule E-2 results to display.     |   |  |  |  |

| Friends of Jennifer Baker (CC-14-00062) | Reporting Period: 01/01/2014 Through: 03/31/2014<br>Page: 8 of 10 |  |  |  |
|---|---|--|--|--|
| No Schedule F results to display.       |   |  |  |  |

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 14 \$3,824.32 2. Schedule B [Over \$100] 6 \$904.54 3. Un-itemized Cash Contributions [\$100 or less] 27 \$1,569.00 4. Un-itemized In-Kind Contributions [\$100 or less] \$20.00 5. Total 48 \$6,317.86 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$904.54 8. Un-itemized In-Kind contributions [From line 4 Above] \$20.00 9. Schedule D [Expenditures] \$1,688.95 10. Total [add lines 7, 8 and 9] \$2,613.49 **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

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| ,  |            |            | Page: 10 of 10 |
|--|------------|------------|----------------|
| 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]               | \$6,317.86 |            |                |
| 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               |            | \$6,317.86 |                |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |            |            | \$6,317.86     |
| 18. Disbursements for Current Reporting Period                             |            |            |                |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,613.49 |            |                |
| 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]                        |            |            | \$2,613.49     |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |            |            | \$3,704.37     |
| 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]              | \$6,317.86 |            |                |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$6,317.86 |                |
| 25. Total Funds Available [Add lines 21 and 24]                            |            |            | \$6,317.86     |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |            |                |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,613.49 |            |                |
| 28. Total Disbursements this Election Cycle                                |            |            | \$2,613.49     |
| 29. Ending Balance   |            |            | \$3,704.37     |