

Grace Wolf for Herndon (CC-12-00219)

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
John Foust For Supervisor PO Box 892 McLean, VA 22101	1. 2.Campaign Committee 3.McLean, VA	05/05/2014	\$2,000.00	\$2,000.00
Tatlock, Ruth 413 Queens Row St Herndon, VA 20170	1.Not Employed 2.Retired 3.Not Applicable	04/27/2014	\$50.00	\$170.00
Total This Period			\$2,050.00	

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
Park, Hae 3065 Centreville Rd Herndon, VA 20171	1. Self Employed 2. Restaurateur 3. Herndon, VA 4. Thank you party 5. ActualCost	06/08/2014	\$416.00	\$416.00
Total This Period			\$416.00	

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
Wolf, Grace 1306 Monroe St Herndon, VA 20170	Post cards and fundraiser reimbursement	Les Halpern	04/28/2014	\$449.71
Wolf, Grace 1306 Monroe St Herndon, VA 20170	Post cards and fundraiser reimbursement	Les Halpern	04/29/2014	\$485.23
Fairfax County Democratic Committee 2815 Hartland Rd Falls Church, VA 22043	JJ Dinner tickets	Les Halpern	05/04/2014	\$320.00
Wolf, Grace 1306 Monroe St Herndon, VA 20170	Food for fundraiser	Les Halpern	05/05/2014	\$465.68
Fairfax County Young Democrats 2815 Hartland Rd Falls Church, VA 22043	Donation	Les Halpern	05/09/2014	\$25.00
Gumbinner & Davies 2001 S St NW Ste 301 Washington, DC 20009	Mail piece and postage	Les Halpern	05/09/2014	\$7,913.95
WCCW PO Box 60961 Potomac, MD 20859	Donation	Les Halpern	05/09/2014	\$200.00
Friends Of Sheila Olem 500 Bowers Lane Herndon, VA 20170	Signs one-third	Les Halpern	05/11/2014	\$75.00
Joey's Smiles Photography 16 Mercer Ct Potomac Falls, VA 20165	Event fee	Les Halpern	05/11/2014	\$150.00
Wolf, Grace 1306 Monroe St Herndon, VA 20170	Election day expenses	Les Halpern	05/13/2014	\$132.85
Mark Warner For Senate 2034 Eisenhower Ave Alexandria, VA 22314	Event fee	Les Halpern	05/16/2014	\$250.00
Stacey Kincaid For Sheriff PO Box TBD Fairfax, VA 22030	Donation	Les Halpern	05/25/2014	\$100.00
Korea Times 7601 Little River Tpke Annandale, VA 22003	Advertisement	Les Halpern	06/03/2014	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Boys And Girls Club Of Gtr Washington 4103 Benning Rd NE Washington, DC 20019	Donation	Les Halpern	06/08/2014	\$100.00
Hepatitis B Initiative Of DC 1725 I St NW Washington, DC 20006	Donation	Les Halpern	06/08/2014	\$50.00
Mikaku Restaurant 3065 Centreville Rd Herndon, VA 20171	Thank you party	Les Halpern	06/08/2014	\$500.00
Wolf, Grace 1306 Monroe St Herndon, VA 20170	Reimbursement for expenses	Les Halpern	06/09/2014	\$276.18
Total This Period				\$11,693.60

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$2,050.00	
2. Schedule B [Over \$100]	1	\$416.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$230.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$2,696.00
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]		\$416.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,693.60	
10. Total [add lines 7, 8 and 9]			\$12,109.60
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]		\$14,122.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,696.00		
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		\$2,696.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,818.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,109.60		
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]			\$12,109.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,709.01
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		\$83.53	
22. Previous Receipts [Line 24 from last report]	\$18,078.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,696.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,774.40	
25. Total Funds Available [Add lines 21 and 24]			\$20,857.93
26. Previous Disbursements [Line 28 from last report]	\$4,039.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,109.60		
28. Total Disbursements this Election Cycle			\$16,148.92
29. Ending Balance			\$4,709.01