

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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.PAC 3.Richmond, VA	05/29/2024	\$1,000.00	\$1,000.00
American Vending Sales 750 Morse Ave Elk Grove Village, IL 60007	1. 2.PAC 3.Elk Grove Village, IL	01/09/2024	\$1,000.00	\$1,000.00
Cedar Mountain Stone Corp 2105 S Broadway Pine City, NY 14871	1. 2.Construction 3.Pine City, NY	01/04/2024	\$125.00	\$125.00
Chemung Contracting Corp 2105 S Broadway Pine City, NY 14871	1. 2.Construction 3.Pine City, NY	01/04/2024	\$125.00	\$125.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	1. 2.Environment PAC 3.Charlottesville, VA	05/13/2024	\$10,000.00	\$10,000.00
Commercial Development PAC 1729 King St #410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	01/04/2024	\$250.00	\$250.00
Gibson, Susanna 3800 College Valley Way Henrico, VA 23233	1.Not Employed 2.Not Employed 3.Not Applicable	05/04/2024	\$250.00	\$250.00
McGuire Woods 800 E Canal St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/09/2024	\$500.00	\$500.00
Roddewig, Robbin 104 Newhall PI SW Leesburg, VA 20175	1.Eras Inc 2.Engineer 3.Leesburg, VA	01/06/2024	\$50.00	\$200.00
Roddewig, Robbin 104 Newhall PI SW Leesburg, VA 20175	1.Eras Inc 2.Engineer 3.Leesburg, VA	04/06/2024	\$50.00	\$200.00
Roddewig, Robbin 104 Newhall PI SW Leesburg, VA 20175	1.Eras Inc 2.Engineer 3.Leesburg, VA	05/06/2024	\$50.00	\$200.00
Roddewig, Robbin 104 Newhall PI SW Leesburg, VA 20175	1.Eras Inc 2.Engineer 3.Leesburg, VA	06/06/2024	\$50.00	\$200.00

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Samirah, Ibraheem 12502 Dardanelle Ct Herndon, VA 20170	1.Self-employed 2.Dentist 3.Sterling, VA	06/17/2024	\$5,000.00	\$10,000.00
Samirah, Ibraheem 12502 Dardanelle Ct Herndon, VA 20170	1.Self-employed 2.Dentist 3.Sterling, VA	06/17/2024	\$5,000.00	\$10,000.00
Truckers Political Action Committee Of VA 4821 Bethlehem Rd Ste 101 Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	01/04/2024	\$250.00	\$250.00
VA Beverage Association PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	01/09/2024	\$1,000.00	\$1,000.00
Virginia Association Of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/09/2024	\$250.00	\$250.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	05/17/2024	\$500.00	\$500.00
Virginia Sheriffs PAC 901 E Byrd St Ste 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/22/2024	\$500.00	\$500.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/09/2024	\$3,000.00	\$3,000.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	01/09/2024	\$2,000.00	\$2,000.00
VOW PAC 1021 E Cary St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/09/2024	\$1,000.00	\$1,000.00
Wood Products PAC PO Box 160 Sandston, VA 23150	1. 2.PAC 3.Sandston, VA	05/29/2024	\$1,000.00	\$1,000.00
Total This Period			\$32,950.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
ActBlue 366 Summer St Somerville, MA 02144	REFUND	01/07/2024	\$5.36
Total This Period			\$5.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist Bank 230 Herndon Pkwy Herndon, VA 20170	Service Fee	Les Halpern	01/01/2024	\$37.16
Truist Bank 230 Herndon Pkwy Herndon, VA 20170	Service Fee	Les Halpern	01/01/2024	\$112.00
Truist Bank 230 Herndon Pkwy Herndon, VA 20170	Service Fee	Les Halpern	01/01/2024	\$612.20
Commonwealth Prayer Breakfast 403 North 3rd St Richmond, VA 23219	Event Fee	Les Halpern	01/02/2024	\$55.20
Public Storage 21360 Gentry Dr Sterling, VA 20166	Service Fee	Les Halpern	01/02/2024	\$91.00
Gusto 1201 16th St Mall Ste 350 Denver, CO 80202	Service Fee	Les Halpern	01/03/2024	\$40.00
Kushner, Ronald 2725 Horseshoe Ct Sarasota, FL 34235	Refund	Les Halpern	01/04/2024	\$10.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	01/07/2024	\$8.24
Reynolds, Jessie 324 Rudisill Rd Hampton, VA 23669	Stipend	Les Halpern	01/08/2024	\$2,500.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	01/14/2024	\$0.60
Gusto 1201 16th St Mall Ste 350 Denver, CO 80202	Payroll Taxes	Les Halpern	01/18/2024	\$756.00
Truist Bank 230 Herndon Pkwy Herndon, VA 20170	Service Fee	Les Halpern	01/22/2024	\$125.04
NGP VAN 1445 New York Ave Ste 200 Washington, DC 20005	Service Fee	Les Halpern	01/26/2024	\$380.00

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Gusto 1201 16th St Mall Ste 350 Denver, CO 80202	Service Fee	Les Halpern	02/02/2024	\$46.00
NGP VAN 1445 New York Ave Ste 200 Washington, DC 20005	Service Fee	Les Halpern	02/02/2024	\$380.00
Public Storage 21360 Gentry Dr Sterling, VA 20166	Service Fee	Les Halpern	02/05/2024	\$91.00
VCU Massey Cancer Center 401 College St Box 980037 Richmond, VA 23298	Donation	Les Halpern	02/13/2024	\$258.80
USPS Leesburg 15 E Market St Leesburg, VA 20178	PO Box Renewal	Les Halpern	02/16/2024	\$128.00
Varky, Susheela 1600 Pope Ave Richmond, VA 23227	Housing Stipend	Les Halpern	02/19/2024	\$850.00
Truist Bank 230 Herndon Pkwy Herndon, VA 20170	Service Fee	Les Halpern	02/21/2024	\$44.50
NGP VAN 1445 New York Ave Ste 200 Washington, DC 20005	Service Fee	Les Halpern	03/01/2024	\$380.00
Public Storage 21360 Gentry Dr Sterling, VA 20166	Service Fee	Les Halpern	03/04/2024	\$91.00
Gusto 1201 16th St Mall Ste 350 Denver, CO 80202	Service Fee	Les Halpern	03/05/2024	\$40.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	03/10/2024	\$0.90
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	03/17/2024	\$2.17
Gerry Connolly For Congress PO Box 563 Merrifield, VA 22116	Event Fee	Les Halpern	03/17/2024	\$50.00

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Truist Bank 230 Herndon Pkwy Herndon, VA 20170	Service Fee	Les Halpern	03/21/2024	\$15.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	03/24/2024	\$1.32
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	03/31/2024	\$1.40
NGP VAN 1445 New York Ave Ste 200 Washington, DC 20005	Service Fee	Les Halpern	04/01/2024	\$380.00
Gusto 1201 16th St Mall Ste 350 Denver, CO 80202	Final Payment	Les Halpern	04/03/2024	\$40.00
Public Storage 21360 Gentry Dr Sterling, VA 20166	Service Fee	Les Halpern	04/03/2024	\$91.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	04/07/2024	\$4.40
Broad Street Group 28 North 8th St Richmond, VA 23219	Event Venue	Les Halpern	04/10/2024	\$69.09
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	04/14/2024	\$1.95
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178	Blue Gala	Les Halpern	04/19/2024	\$5,000.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	04/21/2024	\$1.76
Truist Bank 230 Herndon Pkwy Herndon, VA 20170	Service Fee	Les Halpern	04/22/2024	\$15.00
USPS Herndon 530 Grove St Herndon, VA 20170	Postage	Les Halpern	04/23/2024	\$9.35

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	04/28/2024	\$1.12
Public Storage 21360 Gentry Dr Sterling, VA 20166	Service Fee	Les Halpern	05/03/2024	\$124.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	05/05/2024	\$11.79
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	05/12/2024	\$3.33
Fauquier County Democratic Committee PO Box 213 Warrenton, VA 20188	Turn Fauquier Blue	Les Halpern	05/15/2024	\$1,000.00
Suhas For Virginia PO Box 302 Ashburn, VA 20146	Donation	Les Halpern	05/15/2024	\$1,000.00
NGP VAN 1445 New York Ave Ste 200 Washington, DC 20005	Service Fee	Les Halpern	05/16/2024	\$380.00
Mahdi, Maya 8916 Brook Rd McLean, VA 22102	Reimbursement	Les Halpern	05/17/2024	\$1,533.05
Reynolds, Jessie 324 Rudisill Rd Hampton, VA 23669	Reimbursement	Les Halpern	05/17/2024	\$520.92
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	05/19/2024	\$0.77
Truist Bank 230 Herndon Pkwy Herndon, VA 20170	Service Fee	Les Halpern	05/21/2024	\$15.00
USPS Leesburg 15 E Market St Leesburg, VA 20178	Po Box Renewal	Les Halpern	05/25/2024	\$128.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	05/26/2024	\$1.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 1445 New York Ave Ste 200 Washington, DC 20005	Service Fee	Les Halpern	06/01/2024	\$380.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	06/02/2024	\$0.40
Public Storage 21360 Gentry Dr Sterling, VA 20166	Service Fee	Les Halpern	06/03/2024	\$124.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	06/09/2024	\$4.21
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	06/16/2024	\$1.27
Biden Victory Fund PO BOX 96663 Washington, DC 20077	Donation	Les Halpern	06/17/2024	\$1,000.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	06/18/2024	\$395.05
Truist Bank 230 Herndon Pkwy Herndon, VA 20170	Service Fee	Les Halpern	06/21/2024	\$37.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	06/23/2024	\$0.20
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	06/30/2024	\$3.38
Total This Period				\$19,384.77

No Schedule E-1 results to display.

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]	23	\$32,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	98	\$827.22	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	121		\$33,777.22
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5.36
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]		\$19,384.77	
10. Total [add lines 7, 8 and 9]			\$19,384.77
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]		\$12,629.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,777.22		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5.36		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$33,782.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,412.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,384.77		
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]			\$19,384.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,027.24
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		\$12,629.43	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,782.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,782.58	
25. Total Funds Available [Add lines 21 and 24]			\$46,412.01
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,384.77		
28. Total Disbursements this Election Cycle			\$19,384.77
29. Ending Balance			\$27,027.24