Boysko for Delegate (CC-12-01395)

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
Boling, David 2129 N Pollard St Arlington, VA 22207	1.Maureen And Mike Mansfield Foundation 2.Foundation Director 3.Washington, DC	06/16/2014	$200.00	$200.00
Democratic Party Of Virginia 1710 E Franklin St Ste 200 Richmond, VA 23223	1. 2.Political Party 3.Richmond, VA	02/21/2014	$7,173.02	$7,173.02
Merkel, Lisa 911 Elden St Herndon, VA 20170	1.Town Of Herndon 2.Mayor 3.Herndon, VA	06/22/2014	$1,000.00	$1,000.00
Total This Period			$8,373.02	

No Schedule B results to display.

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
NGP Van 1101 15th St NW Ste 500 Washington, DC 20005	NGP VAN	Les Halpern	01/01/2014	$210.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Service fee	Les Halpern	01/02/2014	$75.00
First Data Corp 7305 Pacific St Omaha, NE 68114	Service fee	Les Halpern	01/03/2014	$66.81
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	01/05/2014	$0.06
Google, Inc 1600 Amphitheatre Pky Mountain View, CA 94043	Web service charge	Les Halpern	01/07/2014	$50.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	01/12/2014	$1.86
USPS 590 Grove St Herndon, VA 20170	PO box renewal	Les Halpern	01/14/2014	$124.00
Best Buy 1861 Fountain Dr Reston, VA 20190	Replacement computer	Les Halpern	01/18/2014	$1,076.67
Best Buy 1861 Fountain Dr Reston, VA 20190	Replacement computer	Les Halpern	01/21/2014	$517.90
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	01/26/2014	$0.68
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	02/02/2014	$0.19
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Service fee	Les Halpern	02/02/2014	$75.00
First Data Corp 7305 Pacific St Omaha, NE 68114	Service fee	Les Halpern	02/03/2014	$20.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google, Inc 1600 Amphitheatre Pky Mountain View, CA 94043	Web service charge	Les Halpern	02/07/2014	$32.25
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	02/09/2014	$0.81
Committee To Elect Rick Nagel 1118 Floyd Pl Herndon, VA 20170	Campaign contribution	Les Halpern	02/11/2014	$500.00
Eric Boll For Herndon 792 Grant St Herndon, VA 20170	Campaign contribution	Les Halpern	02/11/2014	$500.00
Friends Of Jennifer Baker 620 Madison St Herndon, VA 20170	Campaign contribution	Les Halpern	02/11/2014	$500.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	02/23/2014	$0.48
Emerge America PO Box 2266 San Francisco, CA 94126	Tuition payment for 2014 class	Les Halpern	02/26/2014	$750.00
John Foust For Congress PO Box 962 McLean, VA 22101	Campaign contribution	Les Halpern	02/26/2014	$1,000.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	03/02/2014	$0.39
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Service fee	Les Halpern	03/02/2014	$75.00
First Data Corp 7305 Pacific St Omaha, NE 68114	Service fee	Les Halpern	03/03/2014	$119.90
Google, Inc 1600 Amphitheatre Pky Mountain View, CA 94043	Web service charge	Les Halpern	03/07/2014	$25.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	03/09/2014	$1.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lisa Merkel For Herndon 911 Elden St Herndon, VA 20170	Campaign contribution	Les Halpern	03/10/2014	$1,000.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	03/23/2014	$0.28
Fairfax County Democratic Cmte 2815 Hartland Rd Falls Church, VA 22043	Lasagna dinner tickets	Les Halpern	03/28/2014	$235.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	03/31/2014	$0.39
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Service fee	Les Halpern	04/03/2014	$75.00
First Data Corp 7305 Pacific St Omaha, NE 68114	Service fee	Les Halpern	04/03/2014	$19.95
MLK Jr Cultural Foundation PO Box 8086 Reston, VA 20195	Award Gala ticket	Les Halpern	04/04/2014	$150.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	04/06/2014	$0.13
Google, Inc 1600 Amphitheatre Pky Mountain View, CA 94043	Web service charge	Les Halpern	04/07/2014	$25.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	04/13/2014	$0.64
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	04/27/2014	$0.60
Loudoun County Democratic Cmte 1 East Market St Ste 201 Leesburg, VA 20178	JJ Dinner ticket	Les Halpern	04/29/2014	$250.00
Fairfax County Democratic Cmte 2815 Hartland Rd Falls Church, VA 22043	JJ Dinner ticket	Les Halpern	04/30/2014	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	05/04/2014	$0.10
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Service fee	Les Halpern	05/05/2014	$75.00
First Data Corp 7305 Pacific St Omaha, NE 68114	Service fee	Les Halpern	05/05/2014	$20.01
Google, Inc 1600 Amphitheatre Pky Mountain View, CA 94043	Web service charge	Les Halpern	05/07/2014	$25.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	05/11/2014	$0.64
NARAL Pro-Choice Virginia PAC PO Box 1204 Alexandria, VA 22313	Event sponsorship	Les Halpern	05/15/2014	$250.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	05/25/2014	$0.60
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	06/01/2014	$0.19
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Service fee	Les Halpern	06/03/2014	$75.00
First Data Corp 7305 Pacific St Omaha, NE 68114	Service fee	Les Halpern	06/03/2014	$19.95
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	06/08/2014	$0.70
Google, Inc 1600 Amphitheatre Pky Mountain View, CA 94043	Web service charge	Les Halpern	06/09/2014	$25.00
NARAL Pro-Choice Virginia PAC PO Box 1204 Alexandria, VA 22313	Donation	Les Halpern	06/10/2014	$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Boysko, Jennifer 940 Locust St Herndon, VA 20170	Reimbursement for Wexton event	Les Halpern	06/14/2014	$246.12
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	06/22/2014	$26.08
Tazewell Hotel Downtown 245 Granby St Norfolk, VA 23510	Emerge training	Les Halpern	06/24/2014	$137.66
Elizabeth Miller For Delegate 21646 Stillbrook Farm Dr Broadlands, VA 20148	Reimbursement for expenses	Les Halpern	06/27/2014	$145.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	06/30/2014	$0.79
Total This Period				$10,028.42

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]	3	$8,373.02	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	73	$726.39	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**76**		**$9,099.41**
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]		$10,028.42	
10. Total [add lines 7, 8 and 9]			**$10,028.42**
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]		**$37,579.09**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$9,099.41		
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		$9,099.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$46,678.50**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,028.42		
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]			$10,028.42
19. Ending Balance [Subtract Line 18b from Line 17e]			**$36,650.08**
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		$37,579.09	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$9,099.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$9,099.41	
25. Total Funds Available [Add lines 21 and 24]			**$46,678.50**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,028.42		
28. Total Disbursements this Election Cycle			**$10,028.42**
29. Ending Balance			**$36,650.08**