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|   | T   |                  |                             |                      |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Bouwein, Kristina<br>45685 Elmwood Ct<br>Sterling, VA 20166   | 1.Reston Limousine<br>2.Business Owner<br>3.Reston, VA  | 08/20/2014       | \$200.00                    | \$200.00             |
| Brandon, Gregory<br>1644 Maddux Ln<br>McLean, VA 22101  | 1.Not Employed<br>2.Not Employed<br>3.Not Applicable  | 09/21/2014       | \$75.00                     | \$225.00             |
| Casey, Kile<br>896 Broad Oaks Dr<br>Herndon, VA 20170   | 1.Self Employed<br>2.Accountant<br>3.Herndon, VA  | 09/21/2014       | \$100.00                    | \$150.00             |
| Chung, Samuel<br>19208 Charnady Dr<br>Leesburg, VA 20175  | 1.Intl Computing Systems<br>2.Govt Contractor<br>3.Fairfax, VA  | 09/21/2014       | \$200.00                    | \$200.00             |
| Cosmo, Elise<br>524 Aspen Dr<br>Herndon, VA 20170   | 1.Being Researched<br>2.Being Researched<br>3.Being Researched  | 09/21/2014       | \$100.00                    | \$200.00             |
| Herndon Voices<br>Po Box 1751<br>Herndon, VA 20172  | 1.<br>2.Political Action Committee<br>3.Herndon, VA   | 09/21/2014       | \$250.00                    | \$250.00             |
| Hwang, William<br>3017 Rose Creek Ct<br>Oakton, VA 22124  | 1.Won Trading International<br>2.Consultant<br>3.Oakton, VA   | 09/21/2014       | \$100.00                    | \$700.00             |
| Lanni, Catharine<br>12215 Windsor Hall Way<br>Herndon, VA 20170                                       | 1.Long & Foster<br>2.Realtor<br>3.Herndon, VA   | 09/21/2014       | \$50.00                     | \$350.00             |
| Lauer, Rosemary<br>2979 Westhurst Ln<br>Oakton, VA 22124  | 1.Being Researched<br>2.Being Researched<br>3.Being Researched  | 09/21/2014       | \$200.00                    | \$200.00             |
| MacIntyre, Patricia<br>11453 Purple Beech Dr<br>Reston, VA 20191                                      | 1.Self Employed<br>2.Artist<br>3.Reston, VA   | 09/21/2014       | \$500.00                    | \$750.00             |
| Nguyen, Giao<br>6082 Occoquan Forest Dr<br>Manassas, VA 20112   | 1.Being Researched<br>2.Being Researched<br>3.Being Researched  | 09/21/2014       | \$200.00                    | \$200.00             |
| Nguyen, Hung<br>13300 Hollinger Ave<br>Fairfax, VA 22033  | 1.HN Consulting<br>2.Consulting<br>3.Fairfax, VA  | 07/31/2014       | \$150.00                    | \$150.00             |
| ,   | •   |                  |                             |                      |

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| •   | •   |                  | Page.                       | 20112                |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Park, Paula<br>6711 Hanson Ln<br>Lorton, VA 22079   | 1.Self Employed<br>2.Realtor<br>3.Lorton, VA  | 08/31/2014       | \$200.00                    | \$540.00             |
| Roodberg, Nancy<br>9483 Coral Crest Ln<br>Vienna, VA 22182  | 1.Being Researched<br>2.Being Researched<br>3.Being Researched  | 09/21/2014       | \$230.00                    | \$230.00             |
| Sigafoos, Ann<br>3444 Upside Ct<br>Falls Church, VA 22042   | 1.Fairfax County 2.Clinical Psychologist 3.Fairfax, VA  | 09/21/2014       | \$150.00                    | \$150.00             |
| Tatlock, Ruth<br>413 Queens Row St<br>Herndon, VA 20170   | 1.Not Employed<br>2.Retired<br>3.Not Applicable   | 09/21/2014       | \$30.00                     | \$200.00             |
| Yi, Helen<br>13286 Holly Meadow Ln<br>Herndon, VA 20171   | 1.Touching Heart<br>2.President Charity<br>3.Herndon, VA  | 09/21/2014       | \$100.00                    | \$350.00             |
| Total This Period   |   |                  | \$2,835.00                  |                      |

| Grace Wolf for Herndon (CC-12-00219) | Reporting Period: 07/01/2014 Through: 12/31/2014<br>Page: 3 of 12 |
|--------------------------------------|---|
| No Schedule B results to display.    |   |

| Grace Wolf for Herndon (CC-12-00219) | Reporting Period: 07/01/2014 Through: 12/31/2014<br>Page: 4 of 12 |  |  |  |
|--------------------------------------|---|--|--|--|
| No Schedule C results to display.    |   |  |  |  |

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|---|----------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address             | Item or Service            | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Friends Of Delegate Ken Plum<br>2073 Cobblestone Ln<br>Reston, VA 22091 | Event fee                  | Les Halpern                                     | 07/16/2014          | \$35.00        |
| Paypal<br>2211 North First St<br>San Jose, CA 95131                     | Transaction fee            | Les Halpern                                     | 07/31/2014          | \$4.65         |
| USPS<br>590 Grove St<br>Herndon, VA 20170                               | PO Box fee                 | Les Halpern                                     | 08/12/2014          | \$192.00       |
| Paypal<br>2211 North First St<br>San Jose, CA 95131                     | Transaction fee            | Les Halpern                                     | 08/20/2014          | \$6.10         |
| Korean-American Foundation<br>PO Box 23409<br>Baltimore, MD 21203       | Event fee                  | Les Halpern                                     | 09/01/2014          | \$125.00       |
| Wolf, Grace<br>1306 Monroe St<br>Herndon, VA 20170                      | Grass-roots conference     | Les Halpern                                     | 09/03/2014          | \$67.00        |
| Paypal<br>2211 North First St<br>San Jose, CA 95131                     | Transaction fee            | Les Halpern                                     | 09/16/2014          | \$1.75         |
| Paypal<br>2211 North First St<br>San Jose, CA 95131                     | Transaction fee            | Les Halpern                                     | 09/21/2014          | \$11.92        |
| Russia House<br>790 Station St<br>Herndon, VA 20170                     | Food for fundraiser        | Les Halpern                                     | 09/21/2014          | \$650.00       |
| Scene2bScene<br>347 Millbrook Ter NE<br>Leesburg, VA 20176              | Photo shoot                | Les Halpern                                     | 09/21/2014          | \$150.00       |
| Roy Cho For Congress<br>PO Box 247<br>Hackensack, NJ 07602              | Donation                   | Les Halpern                                     | 09/22/2014          | \$200.00       |
| Wolf, Grace<br>1306 Monroe St<br>Herndon, VA 20170                      | DPVA event                 | Les Halpern                                     | 09/22/2014          | \$50.00        |
| Wolf, Grace<br>1306 Monroe St<br>Herndon, VA 20170                      | Reimbursement for expenses | Les Halpern                                     | 09/22/2014          | \$117.00       |
|   | -                          |   |                     |                |

Reporting Period: 07/01/2014 Through: 12/31/2014 **Grace Wolf for Herndon (CC-12-00219)** Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Paypal 2211 North First St Transaction fee Les Halpern 09/26/2014 \$1.75 San Jose, CA 95131 Bulova For Fairfax County PO Box 19 Event fee Les Halpern 09/28/2014 \$50.00 Fairfax Station, VA 22039 Banks, Leslie \$50.00 10111 Toms Ct Photo shoot Les Halpern 10/13/2014 Fairfax, VA 22032 Emerge Virginia PO Box 3534 Candidate training course Les Halpern 10/13/2014 \$250.00 Richmond, VA 23235 Research Center For Korean Community Queens College Event fee Les Halpern 10/13/2014 \$30.00 Flushing, NY 11367 Wolf, Grace 1306 Monroe St \$899.60 Reimbursement for training expenses Les Halpern 10/17/2014 Herndon, VA 20170 Friends Of Mark Warner 2034 Eisenhower Ave Suite 222 10/21/2014 \$250.00 Donation Les Halpern Alexandria, VA 22314 Alternative House 8221 Old Courthouse Rd 10/22/2014 Event fee Les Halpern \$50.00 Vienna, VA 22182 Korean Community Service Center 7700 Little River Tpke \$60.00 Event fee Les Halpern 10/22/2014 Annandale, VA 22003 Wolf, Grace 1306 Monroe St Reimbursement for expenses Les Halpern 11/05/2014 \$268.00 Herndon, VA 20170 Boys And Girls Club Of Gtr Washington 4103 Benning Rd NE \$100.00 Event fee Les Halpern 11/19/2014 Washington, DC 20019 Murphy For Delegate PO Box 146 Donation Les Halpern 11/19/2014 \$100.00 McLean, VA 22101

Reimbursement for stamps

Les Halpern

12/31/2014

\$65.66

Wolf, Grace 1306 Monroe St

Herndon, VA 20170

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Date of Expenditure | Amount<br>Paid |
|---|-----------------|---------------------|----------------|
| Total This Period   |                 |                     | \$3,785.43     |

| Grace Wolf for Herndon (CC-12-00219) | Reporting Period: 07/01/2014 Through: 12/31/2014<br>Page: 8 of 12 |  |  |  |
|--------------------------------------|---|--|--|--|
| No Schedule E-1 results to display.  |   |  |  |  |

| Grace Wolf for Herndon (CC-12-00219) | Reporting Period: 07/01/2014 Through: 12/31/2014<br>Page: 9 of 12 |  |  |  |
|--------------------------------------|---|--|--|--|
| No Schedule E-2 results to display.  |   |  |  |  |

| Grace Wolf for Herndon (CC-12-00219) | Reporting Period: 07/01/2014 Through: 12/31/2014<br>Page: 10 of 12 |
|--------------------------------------|--|
| No Schedule F results to display.    |  |

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 17 \$2,835.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 16 \$1,135.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 33 5. Total \$3,970.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$3,785.43 10. Total [add lines 7, 8 and 9] \$3,785.43 **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: 12 of 12 |
|--|-------------|-------------|----------------|
| Schedule H: Summary of Receipts and Disbursements                          |             |             |                |
| 16. Beginning Balance [Line 19 of last Report]                             |             | \$3,480.04  |                |
| 17. Receipts for Current Reporting Period:                                 |             |             |                |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,970.00  |             |                |
| 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               |             | \$3,970.00  |                |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |             |             | \$7,450.04     |
| 18. Disbursements for Current Reporting Period                             |             |             |                |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,785.43  |             |                |
| 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]                        |             |             | \$3,785.43     |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |             |             | \$3,664.61     |
| 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]                           | \$20,774.40 |             |                |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,970.00  |             |                |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$24,744.40 |                |
| 25. Total Funds Available [Add lines 21 and 24]                            |             |             | \$24,827.93    |
| 26. Previous Disbursements [Line 28 from last report]                      | \$17,377.89 |             |                |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,785.43  |             |                |
| 28. Total Disbursements this Election Cycle                                |             |             | \$21,163.32    |
| 29. Ending Balance   |             |             | \$3,664.61     |