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
Allen Allen Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230	1. 2.Attorneys 3.Richmond, VA	12/25/2015	$250.00	$250.00
Alliance Of Automobile Manufacturers 803 7th St NW Ste 300 Washington, DC 20001	1. 2.PAC 3.Washington, DC	11/30/2015	$250.00	$250.00
Backer, Ann 7181 Smitten Farm Ln The Plains, VA 20198	1.Not Employed 2.Not Employed 3.Not Applicable	12/09/2015	$125.00	$1,000.00
Clark, Jerry 1939 Calvert St NW Washington, DC 20009	1.Clark Associates 2.Benefits Consultant 3.Washington, DC	11/28/2015	$5.00	$352.00
Clark, Jerry 1939 Calvert St NW Washington, DC 20009	1.Clark Associates 2.Benefits Consultant 3.Washington, DC	12/28/2015	$5.00	$352.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	12/25/2015	$250.00	$750.00
Eads, Gary 8216 Bayberry Ridge Rd Fairfax Station, VA 22039	1.Not Employed 2.Retired 3.Not Applicable	11/29/2015	$33.34	$100.02
Eads, Gary 8216 Bayberry Ridge Rd Fairfax Station, VA 22039	1.Not Employed 2.Retired 3.Not Applicable	12/29/2015	$33.34	$100.02
Friedman, Francine 1205 N Jackson St Arlington, VA 22201	1.Akin Gump 2.Attorney 3.Washington, DC	12/24/2015	$100.00	$500.00
Godbold, Marguerite 12011 Bennett Farms Ct Herndon, VA 20171	1.Not Employed 2.Retired 3.Not Applicable	12/01/2015	$50.00	$400.00
HCA For Good Government 1850 Town Center Pky Reston, VA 20190	1. 2.PAC 3.Reston, VA	12/09/2015	$500.00	$500.00
Hefty Wiley & Gore PC 100 West Franklin St Ste300 Richmond, VA 23220	1. 2.Law Firm 3.Richmond, VA	12/11/2015	$250.00	$250.00

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McGuire Woods State PAC 800 East Canal St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/09/2015	$250.00	$250.00
Newport News Shipbuilding 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	12/25/2015	$500.00	$500.00
Northern Virginia Association of Realtors 8407 Pennell St Fairfax, VA 22031	1. 2.PAC 3.Fairfax, VA	12/12/2015	$750.00	$750.00
Phillips, John 100 Pearl St Herndon, VA 20170	1.Retired 2.Retired 3.Not applicable	12/19/2015	$15.00	$205.00
Power, David 4501 Connecticut Ave NW Apt 809 Washington, DC 20008	1.Self Employed 2.Attorney 3.Washington, DC	12/01/2015	$12.51	$200.16
Realtors Poltical Action Committee 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	12/30/2015	$250.00	$250.00
Spain, Marybeth 2108 Sheriff Ct Vienna, VA 22181	1.Self employed 2.Massage Therapy 3.Vienna, VA	11/29/2015	$33.34	$100.02
Spain, Marybeth 2108 Sheriff Ct Vienna, VA 22181	1.Self employed 2.Massage Therapy 3.Vienna, VA	12/29/2015	$33.34	$100.02
Thomas, Howell 3810 Parkland Dr Fairfax, VA 22033	1.Not Employed 2.Retired 3.Not applicable	11/29/2015	$16.67	$145.01
Thomas, Howell 3810 Parkland Dr Fairfax, VA 22033	1.Not Employed 2.Retired 3.Not applicable	12/29/2015	$16.67	$145.01
VEA Fund 116 S 3rd St Richmond, VA 23219	1. 2.Teachers PAC 3.Richmond, VA	12/12/2015	$500.00	$500.00
Virginia Automobile & Truck Dealers PO Box 5407 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	12/15/2015	$250.00	$250.00

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Virginia Beer Wholesalers Assn 17 East Cary St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/15/2015	$1,500.00	$1,500.00
Virginia Cable PAC 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/03/2015	$500.00	$500.00
Virginia Hospital & Healthcare Assoc PAC PO Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	12/28/2015	$500.00	$1,000.00
Virginia Sheriffs Association PAC 701 E Franklin St Ste 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/18/2015	$250.00	$250.00
Virginia Trial Lawyers Assn 919 E Main St Ste 620 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/12/2015	$500.00	$500.00
Total This Period			$7,729.21	

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
Halpern, Leslie 932 Elden St Herndon, VA 20170	1. Not Employed 2. Retired 3. Not applicable 4. Quarterly treasurer fee 5. FairMarketValue	12/31/2015	$1,500.00	$6,122.72
Hunton & Williams 951 East Byrd St Richmond, VA 23219	1. 2. Attorneys 3. Richmond, VA 4. Lunch meeting with consultants 5. FairMarketValue	12/09/2015	$182.45	$182.45
LiUNA Mid-Atlantic 11951 Freedom Dr Ste 310 Reston, VA 20190	1. 2. Union 3. Reston, VA 4. Campaign services 5. FairMarketValue	12/31/2015	$320.00	$320.00
Sierra Club PAC 422 E Franklin St Ste 302 Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Staff 5. ActualCost	12/11/2015	$173.85	$214.01
Total This Period			$2,176.30	

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
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	11/29/2015	$3.90
BB&T Bank 230 Herndon Pky Herndon, VA 20170	Transaction fee	Les Halpern	11/30/2015	$4.00
Daniels, Kathleen 2459 Lafayette St Winterville, NC 24590	Field operations	Les Halpern	11/30/2015	$1,000.00
Halpern, Leslie 932 Elden St Herndon, VA 20170	Account reconciliation	Les Halpern	11/30/2015	$284.15
Hancock, Kayla 15 Prospect Pl Suffern, NY 10901	Consultant fee	Les Halpern	11/30/2015	$1,000.00
Maynard, Daniel 17 Gill St Newark, DE 19713	Consultant fee	Les Halpern	11/30/2015	$500.00
Washington, Eli 12705 Kettering Dr Herndon, VA 20170	Field operations	Les Halpern	11/30/2015	$1,000.00
BB&T Bank 230 Herndon Pky Herndon, VA 20170	Service fee	Les Halpern	12/01/2015	$15.00
Direct Connect 3901 Centerview Drive Suite W Chantilly, VA 20151	Service fee	Les Halpern	12/02/2015	$160.55
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	12/06/2015	$0.70
Cordero, Dadly 6251 Sibel Pl Alexandria, VA 22310	Consultant fee	Les Halpern	12/07/2015	$500.00
Dulles Corridor Rail Association 11800 Sunrise Valley Dr Ste B Reston, VA 20190	Event fee	Les Halpern	12/07/2015	$50.00
Google, Inc 1600 Amphitheatre Pky Mountain View, CA 94043	Web service charge	Les Halpern	12/07/2015	$60.00

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	12/13/2015	$5.54
USPS 590 Grove St Herndon, VA 20170	Stamps	Les Halpern	12/15/2015	$49.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	12/20/2015	$0.20
BB&T Bank 230 Herndon Pky Herndon, VA 20170	Transaction fee	Les Halpern	12/21/2015	$18.00
Friedman, Francine 1205 N Jackson St Arlington, VA 22201	Partial refund of donation	Les Halpern	12/24/2015	$400.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	12/27/2015	$0.13
Fairfax County Democratic Cmte 8500 Executive Park Ave Fairfax, VA 22031	Program ad	Les Halpern	12/29/2015	$50.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	12/31/2015	$3.97
Boysko, Jennifer 940 Locust St Herndon, VA 20170	Reimbursement for expenses	Les Halpern	12/31/2015	$2,303.60
Cordero, Dadly 6251 Sibel Pl Alexandria, VA 22310	Consultant fee	Les Halpern	12/31/2015	$558.75
Total This Period				$7,967.49

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]	29	$7,729.21	
2. Schedule B [Over $100]	4	$2,176.30	
3. Un-itemized Cash Contributions [$100 or less]	10	$156.47	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**43**		**$10,061.98**
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]		$2,176.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$7,967.49	
10. Total [add lines 7, 8 and 9]			**$10,143.79**
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]		**$11,603.58**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$10,061.98		
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		$10,061.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$21,665.56**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,143.79		
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]			$10,143.79
19. Ending Balance [Subtract Line 18b from Line 17e]			**$11,521.77**
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]	$657,804.37		
23. Receipts from Current Reporting Previous [Line 17d above]	$10,061.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$667,866.35	
25. Total Funds Available [Add lines 21 and 24]			**$705,445.44**
26. Previous Disbursements [Line 28 from last report]	$683,779.88		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,143.79		
28. Total Disbursements this Election Cycle			**$693,923.67**
29. Ending Balance			**$11,521.77**