

| 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 |