

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Brackney, Marianne 6309 Golden Star Pl Columbia, MD 21044	1.Not Employed 2.Retired 3.Not Applicable	05/01/2016	\$1,000.00	\$1,000.00
Choi, Moon 5403 Willow Forest Ct Clifton, VA 20124	1.RE/MAX Presidential 2.Realtor 3.Fairfax, VA	05/01/2016	\$250.00	\$250.00
Chung, Samuel 19208 Charnady Dr Leesburg, VA 20175	1.Intl Computing Systems 2.Govt Contractor 3.Fairfax, VA	05/01/2016	\$300.00	\$300.00
Kim, Tae 9604 Bronte Dr Fairfax, VA 22032	1.Being Researched 2.Being Researched 3.Being Researched	05/01/2016	\$300.00	\$300.00
Lauri, Unson 11718 Larry Rd Fairfax, VA 22030	1.Long & Foster 2.Realtor 3.Fairfax, VA	05/01/2016	\$300.00	\$300.00
Ly, Danny 9423 Park Hunt Ct Springfield, VA 22153	1.First Financial Security 2.Insurance 3.McLean, VA	05/01/2016	\$200.00	\$200.00
MacIntyre, Patricia 11453 Purple Beech Dr Reston, VA 20191	1.Self Employed 2.Artist 3.Reston, VA	05/01/2016	\$500.00	\$500.00
Marter, Kenneth 126 Pearl St Herndon, VA 20170	1.Medical Faculty 2.Controller 3.Fairfax, VA	05/02/2016	\$200.00	\$200.00
Rappaport, Gary 11630 Hunting Crest Ln Vienna, VA 22182	1.The Rappaport Companies 2.Developer 3.McLean, VA	04/17/2016	\$250.00	\$250.00
Stopa, Richard 1951 Sagewood Ln Apt 123 Reston, VA 20191	1.Calder Associates 2.Business Broker 3.Reston, VA	05/01/2016	\$150.00	\$150.00
Total This Period			\$3,450.00	

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
Paypal 2211 North First St San Jose, CA 95131	Transaction fee	Les Halpern	04/10/2016	\$3.20
Paypal 2211 North First St San Jose, CA 95131	Transaction fee	Les Halpern	04/14/2016	\$1.03
Paypal 2211 North First St San Jose, CA 95131	Transaction fee	Les Halpern	04/22/2016	\$3.20
Paypal 2211 North First St San Jose, CA 95131	Transaction fee	Les Halpern	05/02/2016	\$15.00
Wolf, Grace 1306 Monroe St Herndon, VA 20170	Food for fundraiser	Les Halpern	05/06/2016	\$455.58
Blueberry Hill Productions 2750 Gallows Rd #315 Vienna, VA 22180	Photo shoot	Les Halpern	05/15/2016	\$75.72
Paypal 2211 North First St San Jose, CA 95131	Transaction fee	Les Halpern	05/18/2016	\$3.20
Paypal 2211 North First St San Jose, CA 95131	Transaction fee	Les Halpern	05/22/2016	\$3.20
Total This Period				\$560.13

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]	10	\$3,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$2,080.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$5,530.00
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]		\$560.13	
10. Total [add lines 7, 8 and 9]			\$560.13
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]		\$445.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,530.00		
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		\$5,530.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,975.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$560.13		
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]			\$560.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,415.50
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		\$3,664.61	
22. Previous Receipts [Line 24 from last report]	\$1,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,530.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,630.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,294.61
26. Previous Disbursements [Line 28 from last report]	\$4,318.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$560.13		
28. Total Disbursements this Election Cycle			\$4,879.11
29. Ending Balance			\$5,415.50