

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
Backer, Ann 7181 Smitten Farm Ln The Plains, VA 20198	1.Not Employed 2.Not Employed 3.Not Applicable	01/09/2016	\$125.00	\$500.00
Backer, Ann 7181 Smitten Farm Ln The Plains, VA 20198	1.Not Employed 2.Not Employed 3.Not Applicable	04/09/2016	\$125.00	\$500.00
Backer, Ann 7181 Smitten Farm Ln The Plains, VA 20198	1.Not Employed 2.Not Employed 3.Not Applicable	05/09/2016	\$125.00	\$500.00
Backer, Ann 7181 Smitten Farm Ln The Plains, VA 20198	1.Not Employed 2.Not Employed 3.Not Applicable	06/09/2016	\$125.00	\$500.00
Christian & Barton LLP 909 E Main St Ste 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	06/17/2016	\$250.00	\$250.00
Comcast 5401 Staples Mill Rd Henrico, VA 23228	1. 2.Lobbyist 3.Henrico, VA	06/18/2016	\$500.00	\$500.00
Commercial Development PAC 707 E Main St Ste 1800 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/09/2016	\$250.00	\$250.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	06/10/2016	\$500.00	\$500.00
Kaplan Voelker Cunningham & Frank PLC PO Box 2470 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	06/24/2016	\$250.00	\$250.00
McGuire Woods State PAC 800 East Canal St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/24/2016	\$250.00	\$250.00
New Dominion PAC 3500 Bittersweet Rd Richmond, VA 23235	1. 2.PAC 3.Richmond, VA	05/27/2016	\$500.00	\$500.00
Norfolk Southern Corp Three Commercial PI Norfolk, VA 23510	1. 2.Transportation 3.Norfolk, VA	01/09/2016	\$250.00	\$250.00

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Schreibstein, Bertrand 1830 Fountain Dr Unit 1502 Reston, VA 20190	1.Edlin School 2.Educator 3.Reston, VA	06/30/2016	\$200.00	\$200.00
Thomas, Howell 3810 Parkland Dr Fairfax, VA 22033	1.Not Employed 2.Retired 3.Not applicable	03/29/2016	\$16.67	\$116.68
Thomas, Howell 3810 Parkland Dr Fairfax, VA 22033	1.Not Employed 2.Retired 3.Not applicable	04/29/2016	\$16.67	\$116.68
Thomas, Howell 3810 Parkland Dr Fairfax, VA 22033	1.Not Employed 2.Retired 3.Not applicable	05/29/2016	\$16.67	\$116.68
Thomas, Howell 3810 Parkland Dr Fairfax, VA 22033	1.Not Employed 2.Retired 3.Not applicable	06/17/2016	\$50.00	\$116.68
Thomas, Howell 3810 Parkland Dr Fairfax, VA 22033	1.Not Employed 2.Retired 3.Not applicable	06/29/2016	\$16.67	\$116.68
VA Society Of Anesthesiologists PAC 200 South 10th St Ste 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/01/2016	\$250.00	\$250.00
Verizon Communications Good Government Club 703 E Grace St Richmond, VA 23219	1. 2.Communications 3.Richmond, VA	06/21/2016	\$250.00	\$250.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228	1. 2.Union PAC 3.Richmond, VA	06/30/2016	\$1,000.00	\$1,000.00
Virginia Cable PAC 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/23/2016	\$500.00	\$500.00
Virginia Manufactured & Modular Housing PAC 8413 Patterson Ave Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	05/13/2016	\$250.00	\$250.00
Williams Mullen PO Box 1320 Richmond, VA 23218	1. 2.Attorneys 3.Richmond, VA	06/25/2016	\$250.00	\$250.00

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Total This Period			\$6,066.68	

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
Hunton & Williams 951 East Byrd St Richmond, VA 23219	1. 2. Attorneys 3. Richmond, VA 4. Refreshments for fundraiser 5. ActualCost	06/23/2016	\$259.98	\$259.98
Total This Period			\$259.98	

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
USPS 590 Grove St Herndon, VA 20170	PO box renewal	Les Halpern	01/02/2016	\$132.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	01/03/2016	\$0.50
BB&T Bank 230 Herndon Pky Herndon, VA 20170	Service fee	Les Halpern	01/04/2016	\$15.00
Direct Connect 3901 Centerview Drive Suite W Chantilly, VA 20151	Service fee	Les Halpern	01/04/2016	\$10.43
Google, Inc 1600 Amphitheatre Pky Mountain View, CA 94043	Web service charge	Les Halpern	01/06/2016	\$60.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	01/10/2016	\$5.44
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	01/17/2016	\$0.10
BB&T Bank 230 Herndon Pky Herndon, VA 20170	Service fee	Les Halpern	02/01/2016	\$15.00
Direct Connect 3901 Centerview Drive Suite W Chantilly, VA 20151	Service fee	Les Halpern	02/01/2016	\$12.22
NGP Van 1101 15th St NW Ste 500 Washington, DC 20005	NGP VAN Quarterly	Les Halpern	02/01/2016	\$960.00
11th District Democratic Committee 4104 Daniels Ave Annandale, VA 22003	Event fee	Les Halpern	02/04/2016	\$100.00
Fairfax County Democratic Cmte 8500 Executive Park Ave Fairfax, VA 22031	Event fee	Les Halpern	02/04/2016	\$125.00
Google, Inc 1600 Amphitheatre Pky Mountain View, CA 94043	Web service charge	Les Halpern	02/08/2016	\$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia NOW PAC PO Box 7621 Arlington, VA 22207	Event fee	Les Halpern	02/11/2016	\$30.00
Equality Virginia 530 E Main St Ste 600 Richmond, VA 23219	Event fee	Les Halpern	02/25/2016	\$125.00
BB&T Bank 230 Herndon Pky Herndon, VA 20170	Service fee	Les Halpern	03/01/2016	\$15.00
Google, Inc 1600 Amphitheatre Pky Mountain View, CA 94043	Web service charge	Les Halpern	03/07/2016	\$60.00
Fairfax County Democratic Cmte 8500 Executive Park Ave Fairfax, VA 22031	Lasagna dinner ad	Les Halpern	03/21/2016	\$70.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	03/27/2016	\$0.13
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	03/31/2016	\$2.65
BB&T Bank 230 Herndon Pky Herndon, VA 20170	Service fee	Les Halpern	04/01/2016	\$15.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	04/03/2016	\$0.50
Google, Inc 1600 Amphitheatre Pky Mountain View, CA 94043	Web service charge	Les Halpern	04/06/2016	\$60.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	04/10/2016	\$5.44
Emerge Virginia PO Box 3545 Richmond, VA 23235	Event sponsorship	Les Halpern	04/12/2016	\$250.00
Equality Virginia 530 E Main St Ste 600 Richmond, VA 23219	Program ad	Les Halpern	04/12/2016	\$67.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfax County Democratic Cmte 8500 Executive Park Ave Fairfax, VA 22031	JJ Dinner ticket	Les Halpern	04/13/2016	\$320.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	04/17/2016	\$0.10
Eads, Gary 8216 Bayberry Ridge Rd Fairfax Station, VA 22039	Refund of donation	Les Halpern	04/29/2016	\$33.34
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	05/01/2016	\$1.04
NGP Van 1101 15th St NW Ste 500 Washington, DC 20005	NGP VAN Quarterly	Les Halpern	05/01/2016	\$960.00
BB&T Bank 230 Herndon Pky Herndon, VA 20170	Service fee	Les Halpern	05/02/2016	\$15.00
Direct Connect 3901 Centerview Drive Suite W Chantilly, VA 20151	Service fee	Les Halpern	05/02/2016	\$13.74
Google, Inc 1600 Amphitheatre Pky Mountain View, CA 94043	Web service charge	Les Halpern	05/06/2016	\$59.00
NARAL Pro-Choice Virginia PAC PO Box 1204 Alexandria, VA 22313	Event sponsorship	Les Halpern	05/12/2016	\$250.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	05/15/2016	\$5.54
Asian American Chamber Of Commerce 8300 Boone Blvd Ste 450 Vienna, VA 22182	Program ad	Les Halpern	05/17/2016	\$100.00
NoVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003	Event fee	Les Halpern	05/17/2016	\$166.00
Park View High School 400 W Laurel Ave Sterling, VA 20164	Event sponsorship	Les Halpern	05/17/2016	\$100.00



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party Of Virginia 1710 E Franklin St Ste 200 Richmond, VA 23223	JJ Dinner ticket	Les Halpern	05/24/2016	\$153.99
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	05/29/2016	\$1.26
BB&T Bank 230 Herndon Pky Herndon, VA 20170	Service fee	Les Halpern	06/01/2016	\$15.00
Direct Connect 3901 Centerview Drive Suite W Chantilly, VA 20151	Service fee	Les Halpern	06/02/2016	\$0.34
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	06/05/2016	\$0.20
Google, Inc 1600 Amphitheatre Pky Mountain View, CA 94043	Web service charge	Les Halpern	06/06/2016	\$45.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	06/12/2016	\$5.44
House Democratic Caucus 1710 E Franklin St 2nd Floor Richmond, VA 23223	Democratic Caucus training	Les Halpern	06/17/2016	\$1,000.00
Stoney For RVA 949 Myers St Richmond, VA 23230	Event fee	Les Halpern	06/25/2016	\$250.00
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	06/26/2016	\$0.13
Ralph Northam For Governor PO Box 597 Richmond, VA 23218	Campaign contribution	Les Halpern	06/29/2016	\$250.00
Total This Period				\$5,941.53

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	24	\$6,066.68	
2. Schedule B [Over \$100]	1	\$259.98	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$1,282.57	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>74</b>		<b>\$7,609.23</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$259.98	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,941.53	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,201.51</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,521.77</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,609.23		
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		\$7,609.23	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$19,131.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,201.51		
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]			\$6,201.51
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,929.49</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$11,521.77	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,609.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,609.23	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$19,131.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,201.51		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,201.51</b>
<b>29. Ending Balance</b>			<b>\$12,929.49</b>