Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 1 of 9

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
Griffin, Christian 1740 Dressage Dr Reston, VA 20190	1.Self Employed 2.Insurance 3.Herndon, VA	07/14/2016	\$250.00	\$250.00
Julius Nachman LP 720 Lynn St Herndon, VA 20170	1. 2.Real Estate 3.Herndon, VA	08/10/2016	\$300.00	\$300.00
Total This Period			\$550.00	

Friends of Jennifer Baker (CC-14-00062)	Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 2 of 9			
No Schedule B results to display.				

Friends of Jennifer Baker (CC-14-00062)	Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 3 of 9
No Schedule C results to display.	

Item or Service

Labels

Business cards

Door hanger

Reimbursement for Democracy.com

Reporting Period: 07/01/2016 Through: 08/31/2016
Page: 4 of 9

Name of Person Authorizing Expenditure

Date of Expenditure

Amount Paid

07/14/2016

07/28/2016

08/09/2016

08/12/2016

Les Halpern

Les Halpern

Les Halpern

Les Halpern

Total This Period

Schedule D: Expenditures

Baker, Jennifer

Campaign Pros 5200 SW 30th St

Vistaprint USA 95 Hayden Ave

Davenport, IA 52802

Lexington, MA 02421

Resonance Campaigns 1020 16th St NW Ste 701

Washington, DC 20036

Person or Company Paid and Address

205 Meeting House Station Sq Apt 203 Herndon, VA 20170

\$1,179.92

\$60.00

\$115.00

\$119.21

\$885.71

Friends of Jennifer Baker (CC-14-00062)	Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Jennifer Baker (CC-14-00062)	Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Jennifer Baker (CC-14-00062)	Reporting Period: 07/01/2016 Through: 08/31/2 Page: 7 of	
No Schedule F results to display.		

Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$650.00
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]		\$1,179.92	
10. Total [add lines 7, 8 and 9]			\$1,179.92
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

29. Ending Balance

Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 9 of 9

\$4.325.10

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,855.02 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$650.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$650.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,505.02 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,179.92 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,179.92 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,325.10 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$2,515.01 21. Balance at Start of Election Cycle \$2,770.00 Previous Receipts [Line 24 from last report] \$650.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,420.00 25. Total Funds Available [Add lines 21 and 24] \$5,935.01 26. Previous Disbursements [Line 28 from last report] \$429.99 27. Disbursements from Current Reporting Period \$1,179.92 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,609.91