

Run Everywhere Virginia PAC (PAC-17-00449)

Reporting Period: 01/01/2018 Through: 03/31/2018

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
Faia, Christine 7523 Oak Cove Road Lanexa, VA 23089	1.Not Employed 2.Not Employed 3.Lanexa, VA	01/05/2018	\$100.00	\$150.00
Faia, Christine 7523 Oak Cove Road Lanexa, VA 23089	1.Not Employed 2.Not Employed 3.Lanexa, VA	03/29/2018	\$50.00	\$150.00
Huffer, Joan 10 Wolfe St Alexandria, VA 22314	1.Center On Budget And Policy Priorities 2.Conslutant 3.Washington, DC	03/29/2018	\$250.00	\$250.00
Total This Period			\$400.00	

No Schedule B results to display.

Run Everywhere Virginia PAC
(PAC-17-00449)

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
ActBlue 366 Summer St Somerville, MA 02144	REFUND	01/18/2018	\$2.96
Total This Period			\$2.96

**Run Everywhere Virginia PAC
(PAC-17-00449)**

Reporting Period: 01/01/2018 Through: 03/31/2018

Page: 4 of 9

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	Postage	Les Halpern	01/02/2018	\$49.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	01/07/2018	\$52.36
ActBlue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	01/10/2018	\$51.69
Impact Politics 16740 Waters Edge Dr Weston, FL 33326	Political consulting	Les Halpern	02/13/2018	\$3,100.00
Mancia, Jorge 939 N Mariposa Ave Apt 101 Los Angeles, CA 90029	Refund of donation	Les Halpern	03/23/2018	\$1.00
Impact Politics 16740 Waters Edge Dr Weston, FL 33326	Political consulting	Les Halpern	03/28/2018	\$40.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction fee	Les Halpern	03/31/2018	\$34.09
Total This Period				\$3,328.14

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Run Everywhere Virginia PAC (PAC-17-00449)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	115	\$3,183.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	118		\$3,583.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2.96
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]		\$3,328.14	
10. Total [add lines 7, 8 and 9]			\$3,328.14
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

Run Everywhere Virginia PAC (PAC-17-00449)

Reporting Period: 01/01/2018 Through: 03/31/2018
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,433.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,583.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.96		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,586.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,019.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,328.14		
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]			\$3,328.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,691.34
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		\$8,433.02	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,586.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,586.46	
25. Total Funds Available [Add lines 21 and 24]			\$12,019.48
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,328.14		
28. Total Disbursements this Election Cycle			\$3,328.14
29. Ending Balance			\$8,691.34