NVW PAC (PAC-18-00044)

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No Schedule A results to display.

NVW PAC (PAC-18-00044)	Reporting Period: 07/01/2019 Through: 09/30/2019
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No Schedule B results to display	

NVW PAC (PAC-18-00044)

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No Schedule C results to display.		

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zenefits 303 2nd St. #401 North Tower San Francisco, CA 94107	Payroll services	Adnan Bokhari	07/02/2019	\$88.00
AG Business Solutions, LLC 1200 N Veitch Street Apt 643 Arlington, VA 22201	Accounting services	Donte Tanner	07/16/2019	\$1,500.00
AG Business Solutions, LLC 1200 N Veitch Street Apt 643 Arlington, VA 22201	Accounting Services	Donte Tanner	07/16/2019	\$250.00
Virginia Employment Commission P.O. Box 27592 Richmond, VA 23261-7592	State Unemployment Insurance taxes	Adnan Bokhari	07/16/2019	\$40.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	credit card processing fees	Adnan Bokhari	07/18/2019	\$0.53
SendinBlue 111 South Jackson St. Seattle, WA 98104	subscription services	Adnan Bokhari	07/18/2019	\$65.82
Zenefits 303 2nd St. #401 North Tower San Francisco, CA 94107	payroll services	Adnan Bokhari	08/02/2019	\$88.00
GoDaddy.com, LLC 14455 N. Hayden Rd. Suite 219 Scottsdale, AZ 85260	website services	Adnan Bokhari	08/12/2019	\$28.16
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	credit card processing fees	Adnan Bokhari	08/19/2019	\$0.53
SendinBlue 111 South Jackson St. Seattle, WA 98104	subscription services	Adnan Bokhari	08/19/2019	\$65.82
Friends of Sheila for Delegate 7639 Hull Street Road 105 North Chesterfield, VA 23235	Contribution	Donte Tanner	08/23/2019	\$1,000.00
Zenefits 303 2nd St. #401 North Tower San Francisco, CA 94107	payroll services	Adnan Bokhari	09/04/2019	\$88.00
Friends of Ghazala Hashmi PO Box 72923 Richmond, VA 23235	Contribution	Donte Tanner	09/14/2019	\$1,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	credit card processing fees	Adnan Bokhari	09/18/2019	\$0.53
SendinBlue 111 South Jackson St. Seattle, WA 98104	subscription services	Adnan Bokhari	09/18/2019	\$65.82
Virginia Smith for State Senate P.O. Box 734 Prince George, VA 23875	Contribution	Donte Tanner	09/23/2019	\$1,000.00
AG Business Solutions, LLC 1200 N Veitch Street Apt 643 Arlington, VA 22201	Accounting services	Donte Tanner	09/28/2019	\$500.00
Total This Period				\$5,782.00

NVW PAC (PAC-18-00044)	Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 6 of 10	
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.			

NVW PAC (PAC-18-00044)

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No Schedule F results to display.		

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$5,782.00	
10. Total [add lines 7, 8 and 9]			\$5,782.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,361.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,361.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,782.00		
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]			\$5,782.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,579.62
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		\$27,003.85	
22. Previous Receipts [Line 24 from last report]	\$6,602.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,602.00	
25. Total Funds Available [Add lines 21 and 24]			\$33,605.85
26. Previous Disbursements [Line 28 from last report]	\$10,244.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,782.00		
28. Total Disbursements this Election Cycle			\$16,026.23
29. Ending Balance			\$17,579.62