

Stop Trafficking Augusta (PAC-19-01040)

Reporting Period: 09/06/2019 Through: 09/30/2019

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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
Ajin, Evan 113 Mill Place Pkwy Ste 103 Verona, VA 24482	1.Nexus Services Inc 2.Executive 3.Verona VA	09/19/2019	\$25,000.00	\$27,094.00
Total This Period			\$25,000.00	

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
Donovan, Michael 113 Mill Place Parkway Ste 103 Verona, VA 24482	1. Nexus Services 2. CEO 3. Verona VA 4. Office Supplies 5. Actual Cost	09/30/2019	\$500.05	\$500.05
Total This Period			\$500.05	

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
Staunton Circuit Court 113 E Beverley St Staunton, VA 24401	Records	E. Ajin	09/11/2019	\$43.00
Staunton Circuit Court 113 E Beverley St Staunton, VA 24401	Records	E. Ajin	09/13/2019	\$39.00
Staunton Circuit Court 113 E Beverley St Staunton, VA 24401	Records	E. Ajin	09/16/2019	\$246.48
FedEx 942 South Shady Grove Road Memphis, TN 38120	Shipping	E. Ajin	09/18/2019	\$12.39
South River Security and Investigations 421 W Main St Ste 101 Waynesboro, VA 22980	Investigative Services	E. Ajin	09/18/2019	\$100.00
Legends Outdoor 445 Lakeshore Dr Lakeville, PA 18438	Outdoor Advertising	E. Ajin	09/19/2019	\$1,920.00
Crowdspring 311 N Aberdeen St Ste 200A Chicago, IL 60607	Website Expense	E. Ajin	09/20/2019	\$3,145.75
Crowdspring 311 N Aberdeen St Ste 200A Chicago, IL 60607	Website Expense	E. Ajin	09/25/2019	\$630.00
Gannett 7950 Jones Branch Dr McLean, VA 22102	Newspaper Advertising	E. Ajin	09/26/2019	\$2,094.00
iHeart Media 20880 Stone Oak Pkwy San Antonio, TX 78258	Radio Advertising	E. Ajin	09/26/2019	\$2,685.00
Wix.com 225 W 39th St Fl 7 New York, NY 10018	Website Expense	E. Ajin	09/26/2019	\$32.51
24hrstickers 6911 Miami Ave Madeira, OH 45243	Printing	E. Ajin	09/27/2019	\$1,186.00
Crowdspring 311 N Aberdeen St Ste 200A Chicago, IL 60607	Website Expense	E. Ajin	09/27/2019	\$816.25

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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
iHeart Media 20880 Stone Oak Pkwy San Antonio, TX 78258	Radio Advertising	E. Ajin	09/27/2019	\$5,161.00
Wix.com 225 W 39th St Fl 7 New York, NY 10018	Website Expense	E. Ajin	09/27/2019	\$102.00
Staples 500 Staples Dr Framingham, MA 01702	Printing	E. Ajin	09/28/2019	\$373.44
Hilton 7930 Jones Branch Dr McLean, VA 22102	Travel	E. Ajin	09/29/2019	\$194.88
Hilton 7930 Jones Branch Dr McLean, VA 22102	Travel	E. Ajin	09/30/2019	\$487.20
Total This Period				\$19,268.90

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]	1	\$25,000.00	
2. Schedule B [Over \$100]	1	\$500.05	
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	2		\$25,500.05
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]		\$500.05	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,268.90	
10. Total [add lines 7, 8 and 9]			\$19,768.95
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,500.05		
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		\$25,500.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,500.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,768.95		
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]			\$19,768.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,731.10
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,500.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,500.05	
25. Total Funds Available [Add lines 21 and 24]			\$25,500.05
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,768.95		
28. Total Disbursements this Election Cycle			\$19,768.95
29. Ending Balance			\$5,731.10