NVW PAC (PAC-18-00044)

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No Schedule A results to display.

NVW PAC (PAC-18-00044)	Reporting Period: 10/01/2019 Through: 12/31/20 Page: 2 of 9	
No Schedule B results to display.		

NVW PAC (PAC-18-00044)

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No Schedule C results to display.			

## NVW PAC (PAC-18-00044)

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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	10/02/2019	\$40.00
Zenefits 303 2nd St. #401 North Tower San Francisco, CA 94107	payroll services	Adnan Bokhari	10/11/2019	\$48.00
AG Business Solutions, LLC 1200 N Veitch Street Apt 643 Arlington, VA 22201	Accounting services	Donte Tanner	10/12/2019	\$250.00
Virginia For Everyone PO Box 4001 Woodbridge, VA 22194	Contribution	Donte Tanner	10/12/2019	\$15,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	credit card processing fees	Adnan Bokhari	10/18/2019	\$0.66
SendinBlue 111 South Jackson St. Seattle, WA 98104	subscription services	Adnan Bokhari	10/18/2019	\$65.82
Zenefits 303 2nd St. #401 North Tower San Francisco, CA 94107	Payroll svcs	Adnan Bokhari	11/04/2019	\$88.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	credit card processing fees	Adnan Bokhari	11/18/2019	\$0.66
SendinBlue 111 South Jackson St. Seattle, WA 98104	subscription services	Adnan Bokhari	11/18/2019	\$65.82
Zenefits 303 2nd St. #401 North Tower San Francisco, CA 94107	Payroll svcs	Adnan Bokhari	12/03/2019	\$88.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	credit card processing fees	Adnan Bokhari	12/18/2019	\$0.66
SendinBlue 111 South Jackson St. Seattle, WA 98104	subscription services	Adnan Bokhari	12/18/2019	\$65.82
Total This Period				\$15,713.44

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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.

## **NVW PAC (PAC-18-00044)**

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$15,713.44 10. Total [add lines 7, 8 and 9] \$15,713.44 **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

## **NVW PAC (PAC-18-00044)**

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,579.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
<ul><li>b. Bank interest, refunded expenditures and rebates</li><li>[Line 6 of Schedule G]</li></ul>	\$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]			\$17,579.62
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$15,713.44		
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]			\$15,713.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,866.18
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]	\$16,026.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,713.44		
28. Total Disbursements this Election Cycle			\$31,739.67
29. Ending Balance			\$1,866.18