

Republican Professionals Network of Northern VA (PAC-19-01020)

Reporting Period: 07/01/2019 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
Johnson, Jordan 5822 Kara Place Burke, VA 22015	1.SEHLKE Consulting 2.Government Contractor 3.Arlington, VA	07/20/2019	\$120.00	\$120.00
Johnson, Jordan 5822 Kara Place Burke, VA 22015	1.SEHLKE Consulting 2.Government Contractor 3.Arlington, VA	09/19/2019	\$45.00	\$165.00
Meyer, Bruce 8506 B Atlantic Ave Virginia Beach, VA 23461	1.Meyer Group Insurance 2.Owner 3.Virginia Beach, VA	09/19/2019	\$180.00	\$180.00
Posner, Ilan 2130 N St Apt 403 Washington, DC 20037	1.Office of Senator Ben Sasse 2.Research Assistant 3.Washington, DC	07/21/2019	\$120.00	\$120.00
Starcher, Craig 5051 9th St S Arlington, VA 22204	1.RPN NOVA 2.Chairman 3.Arlington, VA	09/19/2019	\$45.00	\$165.00
Trebes, James 520 12th Street South Arlington, VA 22202	1.Lawrence Livermore National Laboratory 2.scientist 3.Arlington	09/08/2019	\$120.00	\$165.00
Total This Period			\$630.00	

No Schedule B results to display.

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
Weebly 564 Pacific Ave. San Francisco, CA 94133	Annual fee for website service	Craig Starcher	09/03/2019	\$129.60
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Online contribution fee	Craig Starcher	09/08/2019	\$9.50
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Online Payment Fee	Craig Starcher	09/08/2019	\$9.50
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Online contribution fee	Craig Starcher	09/11/2019	\$2.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Online Payment Fee	Craig Starcher	09/11/2019	\$2.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Online contribution fee	Craig Starcher	09/18/2019	\$2.10
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Online Payment Fee	Craig Starcher	09/18/2019	\$2.10
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Online contribution fee	Craig Starcher	09/19/2019	\$2.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Online Payment Fee	Craig Starcher	09/19/2019	\$2.30
Square 1455 Market Street 600 San Francisco, VA 94103	Credit card fee	Craig Starcher	09/19/2019	\$1.38
Starcher, Craig 5051 9th St S Arlington, VA 22204	Reimbursement for Sept Event food	Craig Starcher	09/19/2019	\$463.00
Total This Period				\$626.38

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Gulnar, Azamat 4105 Wisconsin Ave NW 507 Washington, DC 20016		07/22/2019	\$65.00	\$0.00
Starcher, Craig 5051 9th St S Arlington, VA 22204		07/22/2019	\$118.66	\$0.00
Total This Period				

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]	6	\$630.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$340.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$970.00
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]		\$626.38	
10. Total [add lines 7, 8 and 9]			\$626.38
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$183.66	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$183.66
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$183.66	
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]		\$133.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$970.00		
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		\$970.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,103.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$626.38		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$183.66	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$810.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$293.30
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]	\$423.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$970.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,393.66	
25. Total Funds Available [Add lines 21 and 24]			\$1,393.66
26. Previous Disbursements [Line 28 from last report]	\$290.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$810.04		
28. Total Disbursements this Election Cycle			\$1,100.36
29. Ending Balance			\$293.30