Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Starcher, Craig 1.RPN NOVA 5051 9th St S 2.Chairman 12/11/2019 \$45.00 \$210.00 Arlington, VA 22204 3.Arlington, VA 1.JNetDirect Inc. Wright, Ron 1555 Coomber Court 2.Chairman/CEO 11/22/2019 \$120.00 \$120.00 Herndon, VA 20170 3.Reston Wright, Ron 1.JNetDirect Inc. 1555 Coomber Court 11/22/2019 \$45.00 \$165.00 2.Chairman/CEO Herndon, VA 20170 3.Reston **Total This Period** \$210.00

Reporting Period: 10/01/2019 Through: 12/31/2019

Page:

Republican Professionals Network of Northern VA (PAC-19-01020)	Reporting Period: 10/01/201	19 Through: 12 Page:	2/31/2019 2 of 9
No Schedule B results to display.			

Republican Professionals Network of Northern VA (PAC-19-01020)	Reporting Period: 10/01/201	9 Through: 12 Page:	2/31/2019 3 of 9
No Schedule C results to display.			

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Northern VA (PAC-19-01020) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Anedot Craig 1920 McKinney Ave Online Payment Fee 11/16/2019 \$2.10 7th Floor Starcher Dallas, TX 75201 Anedot 1920 McKinney Ave Craig Online Payment Fee 11/18/2019 \$2.30 7th Floor Starcher Dallas, TX 75201 Anedot 1920 McKinney Ave Craig Online Payment Fee 11/20/2019 \$2.10 7th Floor Starcher Dallas, TX 75201 Anedot 1920 McKinney Ave Craig Online payment Fee 11/22/2019 \$7.20 7th Floor Starcher Dallas, TX 75201 Anedot 1920 McKinney Ave Craig Online Payment Fee 12/09/2019 \$4.60 Starcher 7th Floor Dallas, TX 75201 Macy's Craig 1000 S Hayes St Ties for Speakers 12/10/2019 \$70.00 Starcher Arlington, VA 22202 Anedot 1920 McKinney Ave Craig Online Payment Fee 12/11/2019 \$15.70 7th Floor Starcher Dallas, TX 75201 Anedot 1920 McKinney Ave Craig 12/12/2019 \$2.30 Online Donation Fee 7th Floor Starcher Dallas, TX 75201 Square 1455 Market Street Craig Credit Card Fee 12/12/2019 \$1.38 600 Starcher San Francisco, VA 94103 Whitlow's On Wilson Craig **Event Food** 12/12/2019 \$2,141.00 2854 Wilson Blvd Starcher Arlington, VA 22201 **USPS** Craig 2850 S Quincy St P.O. Box Fee 12/31/2019 \$70.00 Starcher Arlington, VA 22206 **Total This Period** \$2,318.68

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Loan This Received Address Balance Full Name of Lender and Address Period Craig, Starcher J 5051 9th ST S Arlington, VA 22204 12/25/2019 \$1,227.30 \$1,227.30 **Total This Period** 

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Republican Professionals Network of Northern VA (PAC-19-01020)	Reporting Period: 10/01/2019 Through: 7	12/31/2019 6 of 9
No Schedule E-2 results to display.		

Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Craig, Starcher J 5051 9th ST S 12/25/2019 \$1,227.30 Arlington, VA 22204 **Total This Period** \$1,227.30

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Northern VA (PAC-19-01020)			
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$210.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$930.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$1,140.00
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]		\$2,318.68	
10. Total [add lines 7, 8 and 9]			\$2,318.68
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]		\$1,227.30	
13. Subtotal			\$1,227.30
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,227.30

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Northern VA (PAC-19-01020)			raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$293.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,140.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,227.30		
d. Subtotal: Contributions and Receipts received this period		\$2,367.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,660.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,318.68		
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]			\$2,318.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$341.92
20. Total Unpaid Debts [from Schedule F of this report]	\$1,227.30		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,393.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,367.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,760.96	
25. Total Funds Available [Add lines 21 and 24]			\$3,760.96
26. Previous Disbursements [Line 28 from last report]	\$1,100.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,318.68		
28. Total Disbursements this Election Cycle			\$3,419.04
29. Ending Balance			\$341.92