

Kenny Meteiver for Delegate (CC-21-00389)

Reporting Period: 07/01/2021 Through: 08/31/2021

Page: 1 of 10

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
Boyd, Daniel 4605 Marble Rock Ct Chantilly, VA 20151	1.Retired 2.Retired 3.N/A	08/16/2021	\$200.00	\$200.00
Davie, Geraldine 7915 Lobelia Ln Springfield, VA 22152	1.Retired 2.Retired 3.NA	07/13/2021	\$200.00	\$200.00
Donovan, Glen A 10006 Terry Ct Fairfax, VA 22030	1.US Dept of State 2.Network Officer 3.Washington DC	08/15/2021	\$200.00	\$200.00
Hairston, Teri 6655 Honeysuckle Way Pendleton Pendleton, IN 46064	1.Noble Creek Family Dentistry 2.Dental Hygienist 3.Pendleton, IA	07/16/2021	\$200.00	\$200.00
Hammond, Brenton 7508 Ashby Lane Unit G Alexandria, VA 22315	1.BAE Systems 2.Analyst 3.Washington DC	08/08/2021	\$250.00	\$250.00
Huebner, Edward 10200 Wrens Ct Fairfax, VA 22032	1.REMAX 2.Real Estate 3.Fairfax VA	07/13/2021	\$250.00	\$250.00
Huebner, Edward 10200 Wrens Ct Fairfax, VA 22032	1.REMAX 2.Real Estate 3.Fairfax VA	08/30/2021	\$300.00	\$550.00
Kessler, Beverly 143 Mobile Dr Pittsburgh, PA 15223	1.Retired 2.Retired 3.Pittsburgh, PA	07/08/2021	\$50.00	\$200.00
Meteiver, Hye Won 5675 Faircloth Ct Centreville, VA 20120	1.Self 2.Homemaker 3.Centreville	08/15/2021	\$60.00	\$130.00
Meteiver, Hye Won 5675 Faircloth Ct Centreville, VA 20120	1.Self 2.Homemaker 3.Centreville	08/21/2021	\$80.00	\$210.00
Republican Women of Clifton 12644 Chapel Road Clifton, VA 20164	1. 2.Political Cmte 3.Clifton, VA	07/17/2021	\$199.00	\$199.00
Virginia Wins PAC PO Box 523662 Springfield, VA 22152	1. 2.Political Cmte 3.Richmond VA	08/02/2021	\$3,000.00	\$3,000.00

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Total This Period			\$4,989.00	

No Schedule B results to display.

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
Executive Press Inc 10412 Main St Fairfax, VA 22030	banner	Rumberg	07/12/2021	\$132.50
WinRed 1776 Wilson Blvd #530 Arlington, VA 22209	Credit card processing fees	Rumberg	07/14/2021	\$14.50
Minuteman Press 6821 Tennyson Dr Mclean, VA 22101	printing	Rumberg	08/02/2021	\$461.76
WinRed 1776 Wilson Blvd #530 Arlington, VA 22209	processing fees	Rumberg	08/31/2021	\$64.66
Total This Period				\$673.42

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Meteiver, Kenneth 5675 Faircloth Ct Centreville, VA 20120		04/15/2021	\$500.00
Rumberg, Michael 7138 Little River TP # 210 Annandale, VA 22003		05/01/2021	\$255.00
Total This Period			\$755.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$4,989.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$855.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$5,844.00
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]		\$673.42	
10. Total [add lines 7, 8 and 9]			\$673.42
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$755.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$755.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$755.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,947.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,844.00		
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		\$5,844.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,791.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$673.42		
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]			\$673.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,118.35
20. Total Unpaid Debts [from Schedule F of this report]	\$755.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,635.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,844.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,479.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,479.00
26. Previous Disbursements [Line 28 from last report]	\$1,687.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$673.42		
28. Total Disbursements this Election Cycle			\$2,360.65
29. Ending Balance			\$7,118.35