Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Baftechi, Mehti 1.BJMG Enterprises 21237 Meadow Field Ct 2.Construction 08/16/2023 \$200.00 \$200.00 Broadlands, VA 20148 3.Centreville, Va Blondin, Bruce 1.Self 44303 St. Germain Ct 08/12/2023 \$400.00 \$400.00 2.Lawyer Ashburn, VA 20148 3.Ashburn, VA chen, paul 1.Lexicon Pharmaceuticals 42862 Oak Post Ct 08/01/2023 \$250.00 \$250.00 2.Executive Ashburn, va, VA 20147 3.Ashburn, Va Lindquist, Kevin 1.Pentagon Safety Services 7008 Via Locanda Ave 2.CEO 08/22/2023 \$300.00 \$300.00 Las Vegas, NV 89131 3.Las Vegas, NV Lockwood, Ellie 1.retired 44589 York Crest Terrac 2.retired 07/20/2023 \$150.00 \$150.00 306 3.Retired Ashburn, VA 20147 Martin, Helen 1.retired 21 Highpoint Circle 07/16/2023 \$200.00 \$200.00 2.retired 203 3.retired Naples, FL 34103 Martin, Helen 1.Retired 21 Highpoint Circle 07/29/2023 \$200.00 \$200.00 2.Retired 203 3.Retired Naples, FL 34103 Martin, Thomas 1.Retired 33 Lakeside Drive 2.Retired 07/17/2023 \$1,000.00 \$1,000.00 Ronkonkoma, NY 11779 3.Retired Martin, Tommy 1.Metropolitan Construction Systems 8 Saltmeadow Ln 2.Construction 07/18/2023 \$2,500.00 \$2,500.00 Bayport, NY, NY 11705 3.Holbrook, NY 1.JPMorganchase Murphy, William 2 Kensington Ave 2.Banking 07/02/2023 \$300.00 \$300.00 Merrick, NY 11566 3.New York City Strier, Gregory 1.Retired 21322 Meadow Field Ct 2.Retired 07/29/2023 \$250.00 \$250.00 Broadlands, VA 20148 3.Retired Total This Period \$5,750.00

Hodges for School Board (CC-23-01112)	Reporting Period: 07/01/2023 Through: 08/31/2023	
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No Schedule B results to display.		

# Hodges for School Board (CC-23-01112) Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 9 No Schedule C results to display.

Item or Service

Postage

Flyers mailed

Palm Cards

Scotch tape

Flyers mailed

Advertisement

Schedule D: Expenditures

USPostal, Postage

Broadlands, VA 20148

**US Post Office** 

Press, Executive

Fairfax, VA 22030

5417 Backlick Rd.

Tree, Dollar

Broadlands

Springfield, VA 22152

Broadlands, VA 20148

Press, Executive

Fairfax, VA 22030

10412 Main St

Nova, Inside

PO Box 59

Print and imaging, Allegra

10412 Main St

Person or Company Paid and Address

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 4 of 9 Name of Person Date of Amount Authorizing Paid Expenditure Expenditure Hodges for 07/05/2023 \$37.80 Schoolboard Hodges for 07/17/2023 \$1,678.67

Schoolboard

Hodges for

Hodges for

schoolboard

Hodges for

Hodges for

Schoolboard

schoolboard

schoolboard

07/28/2023

07/31/2023

08/15/2023

08/25/2023

\$1,682.22

\$7.95

\$2,584.54

\$657.00

\$6,648.18

Total This Period

Washington, DC 22747

Hodges for School Board (CC-23-01112)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 5 of 9	
	raye.	5 01 9
No Schedule E-1 results to display.		

Hodges for School Board (CC-23-01112)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 6 of 9	
No Schedule E-2 results to display.		

# Hodges for School Board (CC-23-01112) Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 11 \$5,750.00 2. Schedule B [Over \$100] 0 \$0.00 9 3. Un-itemized Cash Contributions [\$100 or less] \$744.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 20 5. Total \$6,494.00 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] \$6,648.18 10. Total [add lines 7, 8 and 9] \$6,648.18 **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

29. Ending Balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 9

\$10.496.36

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$10,650.54 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$6,494.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$6,494.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$17,144.54 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$6,648.18 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$6,648.18 19. Ending Balance [Subtract Line 18b from Line 17e] \$10,496.36 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$17,520.00 Receipts from Current Reporting Previous [Line 17d above] \$6,494.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$24,014.00 25. Total Funds Available [Add lines 21 and 24] \$24,014.00 26. Previous Disbursements [Line 28 from last report] \$6,869.46 27. Disbursements from Current Reporting Period \$6,648.18 [Line 18d above] 28. Total Disbursements this Election Cycle \$13,517.64