

Northern Virginia Realtors Political Action Committee (PAC-12-00560)

Reporting Period: 07/01/2023 Through: 08/31/2023

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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
Asgill, Nassia W 10660 Page Ave # 3348 Fairfax, VA 22030-4098	1.Samson Properties 2.Real Estate Broker 3.Reston, VA	07/25/2023	\$250.00	\$750.00
Baxter, Deborah Lynn 13550 Buford Ln. 201 Nokesville, VA 20181-3207	1.Healthy Homes Property Managem 2.Real Estate Broker 3.Clifton, VA	07/11/2023	\$111.11	\$666.67
Baxter, Deborah Lynn 13550 Buford Ln. 201 Nokesville, VA 20181-3207	1.Healthy Homes Property Managem 2.Real Estate Broker 3.Clifton, VA	08/06/2023	\$111.11	\$666.67
Bick, Kristi 147 Decoverly Dr Gaithersburg, MD 20878-4548	1.Allied Title and Escrow 2.Affiliate 3.Arlington, VA	08/16/2023	\$500.00	\$500.00
BPG Inspections 3237 Betsy Ln Herndon, VA 20171-1615	1. 2. 3.Herndon, VA	08/04/2023	\$1,000.00	\$1,000.00
Bullis, Jacquelyn Anne 5331 Gainsborough Dr Fairfax, VA 22032-2742	1.Mid-Atlantic Property Manageme 2.Real Estate Broker 3.Falls Church, VA	08/01/2023	\$250.00	\$250.00
Burstein, Mary Ann Natividad Lo 4524 N. Pegram St Alexandria, VA 22304-1527	1.Coldwell Banker Realty 2.Real Estate Broker 3.Alexandria, VA	07/21/2023	\$100.00	\$700.00
Burstein, Mary Ann Natividad Lo 4524 N. Pegram St Alexandria, VA 22304-1527	1.Coldwell Banker Realty 2.Real Estate Broker 3.Alexandria, VA	08/21/2023	\$100.00	\$700.00
Calvo, Miguel A 13113 Sparrow Tail Ln. Fairfax, VA 22033-5174	1.Keller Williams FairfaxGateway 2.Real Estate Broker 3.Fairfax, VA	08/01/2023	\$40.00	\$165.00
Canole, Nicole Crim 494 Harbor Side St Woodbridge, VA 22191-5473	1.Keller Williams Realty 2.Real Estate Broker 3.Fairfax, VA	07/06/2023	\$1,000.00	\$1,040.00
Canole, Nicole Crim 494 Harbor Side St Woodbridge, VA 22191-5473	1.Keller Williams Realty 2.Real Estate Broker 3.Fairfax, VA	08/28/2023	\$40.00	\$1,040.00
Caporiccio, Madeline R 1016 S Wayne St Apt 907 Arlington, VA 22204-4438	1.McEneaney Associates, Inc. 2.Real Estate Broker 3.McLean, VA	08/02/2023	\$40.00	\$140.00

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Carter, Miranda Danette 1713 S Monroe St Arlington, VA 22204-5007	1.Miracaza Real Estate Solutions 2.Real Estate Broker 3.Arlington, VA	07/11/2023	\$90.91	\$636.36
Choi, Moon Y 5403 Willow Forest Ct Clifton, VA 20124-0933	1.RE/MAX Executives 2.Real Estate Broker 3.Fairfax, VA	08/30/2023	\$100.00	\$175.00
Copeland, Reggie 11769 Indian Ridge Road Reston, VA 20191-3530	1.CR Copeland Real Estate, LLC 2.Real Estate Broker 3.Fairfax, VA	08/21/2023	\$40.00	\$155.00
Doyle, Frank 8407 Pennell St Fairfax, VA 22031-4505	1.NORTHERN VIRGINIA ASSOCIATION OF REALTORS 2.Chief Operating Officer 3.Fairfax, VA	07/06/2023	\$100.00	\$600.00
Doyle, Frank 8407 Pennell St Fairfax, VA 22031-4505	1.NORTHERN VIRGINIA ASSOCIATION OF REALTORS 2.Chief Operating Officer 3.Fairfax, VA	08/01/2023	\$100.00	\$600.00
Embrey, Heather Hepworth 6812 Kincaid Ave Falls Church, VA 22042-1913	1.Better Homes and Garden REP 2.Real Estate Broker 3.Falls Church, VA	08/24/2023	\$40.00	\$1,165.00
First Savings Mortgage 8444 Westpark Dr Fl 4 McLean, VA 22102-5102	1. 2. 3.McLean, VA	08/01/2023	\$1,000.00	\$1,000.00
Gelfo, Philip Ross 1309 Garden Wall Ct. Reston, VA 20194-2024	1.Samson Properties 2.Real Estate Broker 3.Chantilly, VA	08/31/2023	\$500.00	\$520.00
Gomaa, Ahmed Mohamed 3709 S. George Mason Dr. 311 E Falls Church, VA 22041-5700	1.Samson Properties 2.Real Estate Broker 3.Falls Church, VA	08/24/2023	\$50.00	\$149.00
Gorkowski, Michael 2002 Carrhill Rd Vienna, VA 22181-2917	1.Compass 2.Real Estate Broker 3.McLean, VA	07/27/2023	\$150.00	\$150.00
Gribanova, Olga V 6424 Kalmia St Springfield, VA 22150-1134	1.Grove One Properties LLC 2.Real Estate Broker 3.Alexandria, VA	08/17/2023	\$33.00	\$132.00
Kia, Arshia Saadat 4001 Woodland Rd Annandale, VA 22003-2606	1.KW Metro Center 2.Real Estate Broker 3.Arlington, VA	07/17/2023	\$500.00	\$540.00

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Kia, Arshia Saadat 4001 Woodland Rd Annandale, VA 22003-2606	1.KW Metro Center 2.Real Estate Broker 3.Arlington, VA	08/25/2023	\$40.00	\$540.00
Kyte, Bonnie Ann 4326 Excelsior Pl Fairfax, VA 22030-4278	1.Samson Properties 2.Real Estate Broker 3.Fairfax, VA	08/28/2023	\$40.00	\$140.00
Lagos, Nicholas 2009 Franklin Ave Mc Lean, VA 22101-5312	1.Century 21 New Millennium 2.Real Estate Broker 3.Arlington, VA	08/21/2023	\$99.00	\$599.00
Langlais, Lisa Leann 11801 Henderson Rd. Clifton, VA 20124-2208	1.Keller Williams Capital Proper 2.Real Estate Broker 3.Fairfax, VA	08/01/2023	\$99.00	\$1,599.00
Letteri, Raba Alwan 2420 Pony Ln Reston, VA 20191-3915	1.Weichert, Realtors 2.Real Estate Broker 3.Reston, VA	08/01/2023	\$40.00	\$1,139.00
Mack, Jennifer G 3821 Acosta Rd. Fairfax, VA 22031-3803	1.eXp Realty LLC 2.Real Estate Broker 3.Ashburn, VA	08/21/2023	\$40.00	\$290.00
McLaughlin, Ryan T. 12285 Millwood Pond Ct Herndon, VA 20170-2368	1.NORTHERN VIRGINIA ASSOCIATION OF REALTORS 2.Chief Executive Officer 3.Fairfax, VA	07/09/2023	\$100.00	\$700.00
McLaughlin, Ryan T. 12285 Millwood Pond Ct Herndon, VA 20170-2368	1.NORTHERN VIRGINIA ASSOCIATION OF REALTORS 2.Chief Executive Officer 3.Fairfax, VA	08/09/2023	\$100.00	\$700.00
Menish, Casey Macgregor 11118 Harbor Ct. Reston, VA 20191-4315	1.Pearson Smith Realty 2.Real Estate Broker 3.Ashburn, VA	08/21/2023	\$40.00	\$115.00
Meyer, Thomas K 1200 N Nash St Apt 516 Arlington, VA 22209-3645	1.Condo 1, Inc. 2.Real Estate Broker 3.Arlington, VA	08/24/2023	\$99.00	\$1,099.00
Michels, Kayli Marie 13032 Brierly Forest Ct Manassas, VA 20112-8869	1.KW Metro Center 2.Real Estate Broker 3.Arlington, VA	08/24/2023	\$40.00	\$1,040.00
Nakazawa, Muraji P.O. Box 334 10420 Van Patten Lane Great Falls, VA 22066-0334	1.Olympia Global Investments LLC 2.Real Estate Broker 3.Vienna, VA	08/25/2023	\$40.00	\$1,540.00

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Nguyen, Thai-Hung P 13412 Cavalier Woods Dr Clifton, VA 20124-1041	1.Better Homes and Garden REP 2.Real Estate Broker 3.Falls Church, VA	08/11/2023	\$110.00	\$460.00
Nowak, Jeff M 4600 Fairfax Dr Ste 104 Arlington, VA 22203-1553	1.Cobalt Settlements, LLC 2.Affiliate 3.	08/02/2023	\$500.00	\$500.00
Ogden Olmstead, Karen B 4105 Sulgrave Dr Alexandria, VA 22309-2629	1.Coldwell Banker Realty 2.Real Estate Broker 3.Springfield, VA	08/06/2023	\$300.00	\$633.34
Patterson, Anne Margaret 8112 Collins St Annandale, VA 22003-1224	1.Keller Williams Realty 2.Real Estate Broker 3.Mc Lean, VA	08/24/2023	\$40.00	\$290.00
Raassi, Prince 4508 Starr Jordan Dr Annandale, VA 22003-3828	1.Samson Properties 2.Real Estate Broker 3.Chantilly, VA	08/15/2023	\$118.00	\$118.00
Rector, Anne B 115 Pommander Walk Alexandria, VA 22314-3844	1.Rector-Best Property Managemen 2.Real Estate Broker 3.Alexandria, VA	08/15/2023	\$500.00	\$500.00
Rhoads, Nicole Anne 2565 Army Navy Dr. 402 Arlington, VA 22206	1.eXp Realty 2.Real Estate Broker 3.Fredericksburg, VA	07/12/2023	\$100.00	\$840.00
Rhoads, Nicole Anne 2565 Army Navy Dr. 402 Arlington, VA 22206	1.eXp Realty 2.Real Estate Broker 3.Fredericksburg, VA	08/15/2023	\$100.00	\$840.00
Rhoads, Nicole Anne 2565 Army Navy Dr. 402 Arlington, VA 22206	1.eXp Realty 2.Real Estate Broker 3.Fredericksburg, VA	08/24/2023	\$40.00	\$840.00
Rice, Christina Z 412 Glyndon St NE Vienna, VA 22180-3538	1.Pearson Smith Realty 2.Real Estate Broker 3.Ashburn, VA	08/22/2023	\$1,000.00	\$2,000.00
Richardson, Christine G 9725 Middleton Ridge Rd Vienna, VA 22182-1495	1.Weichert, Realtors 2.Real Estate Broker 3.Great Falls, VA	08/17/2023	\$50.00	\$590.00
Richardson, Christine G 9725 Middleton Ridge Rd Vienna, VA 22182-1495	1.Weichert, Realtors 2.Real Estate Broker 3.Great Falls, VA	08/24/2023	\$40.00	\$590.00

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Full Name of Contributor Mailing Address of Contributor				
Samson Properties 14291 Park Meadow Dr Ste 500 Chantilly, VA 20151-2225	1. 2. 3.Chantilly, VA	07/14/2023	\$1,000.00	\$1,000.00
Slye, John 12500 Fair Lakes Circle 290 Fairfax, VA 22033-3804	1.Ameris Bank Mortgage Services 2.Affiliate 3.Falls Church, VA	08/22/2023	\$500.00	\$500.00
Sullivan, Jake E 1852 Patton Ter Mc Lean, VA 22101-5313	1.RE/MAX Allegiance 2.Real Estate Broker 3.Mc Lean, VA	08/01/2023	\$250.00	\$250.00
Test, Robert J 8200 Strong Spring Ct Annandale, VA 22003-4623	1.COMPASS 2.Real Estate Broker 3.Alexandria, VA	08/19/2023	\$500.00	\$500.00
Vemuru, Sridhar 12304 Delevan Drive Herndon, VA 20171-2028	1.Aragami, LLC 2.Real Estate Broker 3.Reston, VA	08/18/2023	\$116.00	\$116.00
Veverka, Joshua 122 McGarvey Rd Edinburg, VA 22824-3050	1.NORTHERN VIRGINIA ASSOCIATION OF REALTORS 2.Staff 3.Fairfax, VA	07/05/2023	\$100.00	\$925.00
Veverka, Joshua 122 McGarvey Rd Edinburg, VA 22824-3050	1.NORTHERN VIRGINIA ASSOCIATION OF REALTORS 2.Staff 3.Fairfax, VA	08/06/2023	\$100.00	\$925.00
Watts, Beata Joanna 6350 Staghorn Ct Alexandria, VA 22315-3433	1.Pearson Smith Realty 2.Real Estate Broker 3.ASHBURN,, VA	08/25/2023	\$40.00	\$120.00
Welch, Cassandra Lynn 6705 Christmas Berry Ct. Middletown, MD 21769-7008	1.Long and Foster Real Estate 2.Real Estate Broker 3.Arlington, VA	07/07/2023	\$101.00	\$798.00
Welch, Cassandra Lynn 6705 Christmas Berry Ct. Middletown, MD 21769-7008	1.Long and Foster Real Estate 2.Real Estate Broker 3.Arlington, VA	08/07/2023	\$101.00	\$798.00
Wright, Colleen M 2607 N Pocomoke St Arlington, VA 22207-1003	1.McEneaney Associates, Inc. 2.Real Estate Broker 3.Arlington, VA	08/09/2023	\$40.00	\$340.00
Wright, Colleen M 2607 N Pocomoke St Arlington, VA 22207-1003	1.McEneaney Associates, Inc. 2.Real Estate Broker 3.Arlington, VA	08/09/2023	\$250.00	\$340.00

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Total This Period			\$13,019.13	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
First Citizen's Bank P.O. Box 27131 Raleigh, NC 27611-7131	July 2023 Interest	07/31/2023	\$36.86
First Citizen's Bank P.O. Box 27131 Raleigh, NC 27611-7131	August 2023 Interest	08/31/2023	\$34.37
REALTORS Political Action Committee of Virginia Two James Center 1021 E. Cary Street, Suite 1825 Richmond, VA 23219-4092	NVAR's Portion of Contributions from VAR	07/14/2023	\$520.00
Virginia Partners Bank 410 William Street Fredericksburg, VA 22401-5834	August 2023 Interest	08/31/2023	\$47.48
Total This Period			\$638.71

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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
Leonhardt, Fernando N 2 I St SE Washington, DC 20003-3978		Josh Veverka	07/03/2023	\$20.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions	Josh Veverka	07/03/2023	\$600.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions	Josh Veverka	07/03/2023	\$60.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions	Josh Veverka	07/06/2023	\$261.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions	Josh Veverka	07/14/2023	\$36.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions	Josh Veverka	07/14/2023	\$973.81
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions	Josh Veverka	07/25/2023	\$479.40
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions	Josh Veverka	07/25/2023	\$12.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions	Josh Veverka	07/25/2023	\$345.60
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions	Josh Veverka	08/01/2023	\$150.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions	Josh Veverka	08/01/2023	\$114.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions	Josh Veverka	08/01/2023	\$480.00
Andres for Supervisor 3119 Juniper Lane Falls Church, VA 22044	Contribution	Josh Veverka	08/04/2023	\$1,000.00

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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
Dan Storck for Supervisor P.O. Box 23 Mt. Vernon, VA 22121	Contribution	Josh Veverka	08/04/2023	\$1,500.00
James Walkinshaw for Braddock Supervisor P.O. Box 1211 Springfield, VA 22151	Contribution	Josh Veverka	08/04/2023	\$1,500.00
Kathy Smith for Supervisor 4639 Star Flower Dr Chantilly, VA 20151	Contribution	Josh Veverka	08/04/2023	\$2,500.00
Cox, Carrie Anne 22761 Zulla Chase Pl Ashburn, VA 20148-7151	Refund	Josh Veverka	08/08/2023	\$20.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions	Josh Veverka	08/10/2023	\$4,178.40
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions	Josh Veverka	08/10/2023	\$1,200.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions	Josh Veverka	08/10/2023	\$247.27
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions	Josh Veverka	08/17/2023	\$210.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions	Josh Veverka	08/17/2023	\$138.60
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions	Josh Veverka	08/17/2023	\$2,089.80
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions	Josh Veverka	08/17/2023	\$318.00
Peters, Bruni T 15223 Ripple Stone Ct. Haymarket, VA 20169-3306	Refund	Josh Veverka	08/18/2023	\$99.00
Aboubakri, Shoukoufa 6101 Edsall Road Alexandria, VA 22304-4198	Refund	Josh Veverka	08/23/2023	\$40.00

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Friends of Walter Alcorn PO Box 9302 Reston, VA 20195	Contribution	Josh Veverka	08/23/2023	\$1,500.00
Metin, Theodora Alice Neff 3887 Fairfax Ridge Rd Fairfax, VA 22030-7548	Refund	Josh Veverka	08/23/2023	\$40.00
Seggerman, John C 4260 Vacation Lane Arlington, VA 22207-3970	Refund	Josh Veverka	08/23/2023	\$40.00
Zenhom, Iman Mohamed 1406 Bayshire Ln Herndon, VA 20170-3609	Refund	Josh Veverka	08/23/2023	\$40.00
Fahy, Nancy Manners 822 Sunken Rd. Fredericksburg, VA 22401-5470	Refund	Josh Veverka	08/24/2023	\$40.00
Holden, Alexandra A 6323 Stoneham Ln McLean, VA 22101-2346	Refund	Josh Veverka	08/24/2023	\$40.00
Kapa, Sekar 22526 Evergreen Mills Rd. Leesburg, VA 20175-6404	Refund	Josh Veverka	08/24/2023	\$40.00
King, Sarah E 614 W Braddock Rd Alexandria, VA 22302-4103	Refund	Josh Veverka	08/24/2023	\$40.00
Rifae, Chakib 118 Richard Dr SE Leesburg, VA 20175-6128	Refund	Josh Veverka	08/24/2023	\$40.00
Sweet, Etielle Marie 706 S. Fayette St. Alexandria, VA 22314-3933	Refund	Josh Veverka	08/24/2023	\$20.00
Edelmann, John Stephen 112 W Shore Dr Milton, DE 19968-1148	Refund	Josh Veverka	08/25/2023	\$40.00
Rice, Christina Z 412 Glyndon St NE Vienna, VA 22180-3538	Refund	Josh Veverka	08/25/2023	\$1,000.00
Reich, Christine 1815 N Randolph St Arlington, VA 22207-3026	Refund	Josh Veverka	08/28/2023	\$40.00

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Whitney, Joseph L 3603 Dumfries Rd Catlett, VA 20119-1831	Refund	Josh Veverka	08/28/2023	\$99.00
Bailey, Jarvis 1001 Cadmus Dr Fredericksburg, VA 22401-4458	Refund	Josh Veverka	08/29/2023	\$40.00
Beams Jr, Steven Paul 2881 Jessica Taylor Pl. Falls Church, VA 22042-2291	Refund	Josh Veverka	08/29/2023	\$40.00
Knutson, Terry James 21071 Hawthorne Ct. Sterling, VA 20164-2431	Refund	Josh Veverka	08/29/2023	\$40.00
Park, Marshall K 3110 Fairview Park Dr. Falls Church, VA 22042-4536	Refund	Josh Veverka	08/29/2023	\$40.00
Smith, Brandon Campbell 15804 Ibsen Pl Dumfries, VA 22025-1274	Refund	Josh Veverka	08/29/2023	\$40.00
Tavangar, Sheila 20238 Birdsnest Pl Ashburn, VA 20147-3318	Refund	Josh Veverka	08/29/2023	\$40.00
Bailey, Jarvis 1001 Cadmus Dr Fredericksburg, VA 22401-4458	Refund	Josh Veverka	08/30/2023	\$40.00
Duffy, Katherine Jane 1140 N Pitt St Alexandria, VA 22314-1403	Refund	Josh Veverka	08/30/2023	\$40.00
Hamilton, Judy M 9712 Aspen Hollow Way Fairfax, VA 22032-2410	Refund	Josh Veverka	08/30/2023	\$40.00
Kenney, Beth K 111 Ross Dr., SW Vienna, VA 22180-6719	Refund	Josh Veverka	08/30/2023	\$40.00
Nabhan, Sharif Tarek 7941 Jansen Dr Springfield, VA 22152-2413	Refund	Josh Veverka	08/30/2023	\$40.00
Ohta, Tyler Fitzhugh 16759 Lord Sudley Dr Centreville, VA 20120-1069	Refund	Josh Veverka	08/30/2023	\$40.00

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RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions	Josh Veverka	08/30/2023	\$66.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions	Josh Veverka	08/30/2023	\$22,849.20
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions	Josh Veverka	08/30/2023	\$60.00
Abou Ghaida, Ghassan Najib 14144 Snickersville Dr Gainesville, VA 20155-4451	Refund	Josh Veverka	08/31/2023	\$40.00
Pardo, Marlene S 6727 Alpine Dr. Annandale, VA 22003-3503	Refund	Josh Veverka	08/31/2023	\$40.00
Total This Period				\$45,127.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	60	\$13,019.13	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1943	\$76,566.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2003		\$89,585.13
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$638.71
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]		\$45,127.08	
10. Total [add lines 7, 8 and 9]			\$45,127.08
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	
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]		\$368,536.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$89,585.13		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$638.71		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$90,223.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$458,760.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$45,127.08		
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]			\$45,127.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$413,632.97
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		\$414,576.91	
22. Previous Receipts [Line 24 from last report]	\$71,121.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$90,223.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$161,345.49	
25. Total Funds Available [Add lines 21 and 24]			\$575,922.40
26. Previous Disbursements [Line 28 from last report]	\$117,162.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$45,127.08		
28. Total Disbursements this Election Cycle			\$162,289.43
29. Ending Balance			\$413,632.97