

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
Andrejic, Ognjen 402 Brentmeade Dr Yorktown, VA 23693	1.Continental Pools 2.Regional VP 3.Savage, MD	08/14/2023	\$1,000.00	\$1,000.00
Andrejic, Ognjen 402 Brentmeade Dr Yorktown, VA 23693	1.Continental Pools 2.Regional VP 3.Savage, MD	08/15/2023	\$170.00	\$1,170.00
Brad Anderson Group, LTD 4956 Burnley Drive Williamsburg, VA 23188	1. 2.Real Estate 3.Williamsburg, VA	08/14/2023	\$200.00	\$200.00
Clark, George 103 Cove Drive Seaford, VA 23696	1.Kersey, Sealey, Clark & Assoc 2.Insurance Broker 3.Newport News	07/05/2023	\$125.00	\$125.00
Dierbarger, Tamara 104 Seekright Dr Yorktown, VA 23693	1.Donatos Pizza 2.Owner 3.Newport News	08/06/2023	\$500.00	\$500.00
Diggs, Joseph D 113 Goose Creek Road Seaford, VA 23696	1.Retired 2.Retired 3.Seaford, VA	08/14/2023	\$250.00	\$250.00
Friends of Chad Green PO Box 3 Seaford, VA 23696	1. 2.Political Campaign 3.seaford, VA	07/10/2023	\$200.00	\$200.00
Garofalis, Stavroula 7 Hopemont Drive Newport News, VA 23606	1.Hot Dog King 2.Owner 3.Newport News, VA	08/14/2023	\$200.00	\$200.00
Grigorian, Jonny 117 Baldric Pl Yorktown, VA 23692	1.Retired 2.Retired 3.Yorktown, VA	08/14/2023	\$150.00	\$150.00
Jovanovic, Dragan 302 Gardenville Dr Yorktown, VA 23693	1.Continental Pools 2.Regional Manager 3.Savage, MD	08/14/2023	\$200.00	\$200.00
Pajevic, Mirjana 305 Minnie Circle Newport News, VA 23608	1.TJ Maxx 2.Sales Assoc 3.Newport News, VA	08/14/2023	\$200.00	\$200.00
Stallman, DeLois 305 Chinquapin Orchard Yorktown, VA 23693	1.retired 2.retired 3.Yorktown, VA	08/14/2023	\$500.00	\$500.00

Friends of Zoran Pajevic (CC-23-02093)

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

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Yancy, David 423 Pin Oak Road Newport News, VA 23601	1.Self 2.real estate 3.Newport News, VA	08/17/2023	\$250.00	\$250.00
York County Republican Committee PO Box1654 Yorktown, VA 23692	1. 2.Political Organization 3.Yorktown, VA	08/07/2023	\$300.00	\$300.00
Total This Period			\$4,245.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Soldo, Biljana 101 Adele Court Yorktown, VA 23693	1. Hampton Roads Pediatric Dentistry 2. Regional Mgr 3. Newport News, VA 4. food items for party 5. Fair Market Value	08/14/2023	\$1,100.00	\$1,196.41
Stallman, DeLois 305 Chinquapin Orchard Yorktown, VA 23693	1. retired 2. retired 3. Yorktown, VA 4. Venue rental and cleaning post fundraiser 5. Actual Cost	08/14/2023	\$175.00	\$675.00
Total This Period			\$1,275.00	

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
USPS 5702 Geo Wash Mem Hwy Yorktown, VA 23692	PO Box expense	Zoran Pajevic	08/07/2023	\$97.00
Modus Works 3660 Boulevard Suite L Colonial Heights, VA 23834	Website domain	Zoran Pajevic	08/09/2023	\$54.51
COSTCO 12121 Jefferson Ave Newport News, VA 23602	Soft drinks, wine, beer, water, desserts, utensils, serveware, napkins,	Zoran Pajevic	08/14/2023	\$445.43
Modus Works 3660 Boulevard Suite L Colonial Heights, VA 23834	monthly website hosting fee	Zoran Pajevic	08/14/2023	\$16.99
Signs by Tomorrow/Image 360 Newport News 11712 Jefferson Ave Newport News, VA 23606	palm cards	Zoran Pajevic	08/14/2023	\$98.86
Virginia Alcoholic Beverage Control 7450 Freight Way Mechanicsville, VA 23116	Banquet license	Zoran Pajevic	08/14/2023	\$55.00
Amazon 410 Terry Ave N Seattle, WA 98109	Thank You cards	Zoran Pajevic	08/24/2023	\$53.40
Diggs for Senate PO Box 1 Yorktown, VA 23690	Political donation	Zoran Pajevic	08/24/2023	\$250.00
John Henry Printing 7300 Geo Wash Hwy B Yorktown, VA 23692	yard signs/palm cards	Zoran Pajevic	08/31/2023	\$1,716.55
Total This Period				\$2,787.74

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$4,245.00	
2. Schedule B [Over \$100]	2	\$1,275.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$2,310.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$96.41	
5. Total	43		\$7,926.41
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]		\$1,275.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$96.41	
9. Schedule D [Expenditures]		\$2,787.74	
10. Total [add lines 7, 8 and 9]			\$4,159.15
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,926.41		
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		\$7,926.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,926.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,159.15		
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]			\$4,159.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,767.26
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,926.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,926.41	
25. Total Funds Available [Add lines 21 and 24]			\$7,926.41
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,159.15		
28. Total Disbursements this Election Cycle			\$4,159.15
29. Ending Balance			\$3,767.26