Virginia People's PAC (PAC-20-00018)

Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Narang, RJ 1.N/A 7795 Glenhaven Court 2.Retired 10/19/2023 \$25,000.00 \$50,000.00 McLean, VA 22102 3.N/A

Reporting Period: 10/08/2023 Through: 12/31/2023

\$25,000.00

| Virginia People's PAC (PAC-20-00018) | Reporting Period: 10/08/2023 | Through: 12 | 12/31/2023 |
|--------------------------------------|------------------------------|-------------|------------|
| | F | Page: | 2 of 9 |
| No Schedule B results to display. | | | |

| Virginia People's PAC (PAC-20-00018) | Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 3 of 9 |
|--------------------------------------|--|
| No Schedule C results to display. | |

Virginia People's PAC (PAC-20-00018) Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure American Anthem LLC 1920 N. Cameron St Operational services to the PAC Nick Rathod 10/10/2023 \$7,000.00 Arlington, VA 22207 Friends of Danica Roem for Senate P.O. Box 726 Contribution Nick Rathod 10/16/2023 \$5,000.00 Manassas, VA 20113 Friends of Russet Perry 35775 Chapel Hill Ct Contribution Nick Rathod 10/16/2023 \$12,500.00 Round Hill, VA 20141 Joel Griffin for Virginia P.O. Box 687 Contribution Nick Rathod 10/16/2023 \$10,000.00 Fredericksburg, VA 22401 Josh Thomas for Delegate \$5,000.00 PO Box 922 Contribution Nick Rathod 10/16/2023 Gainesville, VA 20156 VanValkenburg For Virginia PO Box 28782 Contribution Nick Rathod 10/16/2023 \$17,500.00 Richmond, VA 23228 Virginia Asian American and Pacific Islander Caucus Fund Contribution Nick Rathod 10/16/2023 \$10,000.00 919 E Main St. **Suite 2050** Friends of Jennifer Boysko \$5,000.00 PO Box 247 Contribution Nick Rathod 10/23/2023 Herndon, VA 20172 Surovell for State Senate \$5,000.00 P.O. Box 289 Contribution Nick Rathod 10/23/2023 Mt. Vernon, VA 22121 American Anthem LLC 10/31/2023 \$6,000.00 1920 N. Cameron St Operational services to PAC Nick Rathod Arlington, VA 22207 American Anthem LLC

Total This Period \$89,000.00

fee

1920 N. Cameron St

Arlington, VA 22207

Operational services to PAC and reimbursement of filing

Nick Rathod

12/04/2023

\$6,000.00

| Virginia People's PAC (PAC-20-00018) | Reporting Period: 10/08/2023 Through: Page: | 12/31/2023 5 of 9 |
|--------------------------------------|---|----------------------|
| No Schedule E-1 results to display. | | |

| Virginia People's PAC (PAC-20-00018) | Reporting Period: 10/08/2023 Through: Page: | 12/31/2023 6 of 9 |
|--------------------------------------|---|----------------------|
| No Schedule E-2 results to display. | | |

| Virginia People's PAC (PAC-20-00018) | Reporting Period: 10/08/2023 Through: 12/31/2023 |
|--------------------------------------|--|
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| | |
| No Schedule F results to display. | |

Virginia People's PAC (PAC-20-00018)

Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 8 of 9

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 1 | \$25,000.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 1 | | \$25,000.00 |
| 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] | | \$89,000.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$89,000.00 |
| 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 |

Virginia People's PAC (PAC-20-00018)

Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 9 of 9

| | | | Page: 9 of 9 |
|--|-------------|--------------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$69,180.64 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$25,000.00 | | |
| 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 | | \$25,000.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$94,180.64 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$89,000.00 | | |
| 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] | | | \$89,000.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$5,180.64 |
| 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 | | \$1,180.64 | |
| 22. Previous Receipts [Line 24 from last report] | \$75,000.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$25,000.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$100,000.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$101,180.64 |
| 26. Previous Disbursements [Line 28 from last report] | \$7,000.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$89,000.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$96,000.00 |
| 29. Ending Balance | | | \$5,180.64 |