Schedule A: Direct Contributions Over \$100

Northwest Government Consulting, LLC

Full Name of Contributor

159 Wolf Road

Albany, NY 12205

Von Batten, Karl

Von Batten, Karl

Von Batten, Karl

Walker, Mark

Chantilly, VA 20152

Washington, DC 20016

Washington, DC 20016

Washington, DC 20016

Mailing Address of Contributor

4280 Massachusetts Avenue NW

4280 Massachusetts Avenue NW

4280 Massachusetts Avenue NW

25528 Byrnes Crossing Drive

**Donor Information** 

3. Business Location

2.Consulting

2. Public Policy

2. Public Policy

2. Public Policy

2.

3.

Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 1 of 10 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate This Period Received To Date 11/01/2023 \$400.00 \$400.00 10/19/2023 \$100.00 \$1,290.64 11/21/2023 \$100.00 \$1,390.64

12/20/2023

11/01/2023

\$100.00

\$100.00

\$1,490.64

\$150.00

**Total This Period** \$800.00

Northern Virginia Go PAC (PAC-20-00038)	Reporting Period: 10/08/202	?3 Through: 1 Page:	12/31/2023 2 of 10
No Schedule B results to display.			

# Northern Virginia Go PAC (PAC-20-00038) Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 3 of 10 No Schedule C results to display.

Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Letourneau, Matt - friends of Matt letourneau 42247 Paradise Place Friends of Matt Letourneau Mark Walker 10/10/2023 \$150.00 Chantilly, VA 20152 Letourneau, Matt - friends of Matt letourneau 42247 Paradise Place Mark Walker 10/10/2023 \$100.00 Friends of Matt Letourneau Chantilly, VA 20152 Stripe Behare 510 Townsend Street Stripe Fee 10/19/2023 \$4.95 Zweig San Francisco, CA 94103 Katz, Gary - LC Supervisor Chair PO Box 2378 Gary Katz for LC Supervisor Chair Mark Walker 10/23/2023 \$250.00 Leesburg, VA 20177 Venkatachalam, Ram - Friends of Ram Venkatachalam Donation Mark Walker 10/23/2023 \$150.00 P.O. Box 319 Aldi, VA 20105 DC GOP, Republican Party \$150.00 Mark Walker 10/25/2023 P.O. Box 75153 Donation Washington, DC 20013 Rist, Carrie - Carrie for Chair Mark Walker 10/25/2023 \$150.00 P.O Box 271 Campaign Donation Haymarket, VA 20169 Glen Hill For Sheriff, Glen Behare PO Box 565 Donation / Glenn Hill for Sheriff 10/30/2023 \$150.00 Zweig Manassas, VA 20108 Gordy, Tom - PWC Brentsville Supervisor Behare PO Box 12 Tom Gordy for PWC Brentsville Supervisor 10/30/2023 \$150.00 Zweig Nokesville, VA 20181 SquareSpace, SquareSpace 225 Varick Street **Behare** 10/30/2023 Square Space \$19.00 12th Floor Zweig New York, NY 10014 Google Domain 1600 Ampitheatre Parkway **Behare** 11/02/2023 \$36.00 Google Mountain View, CA 94043 Lawson, Jeanine - PWC Supervisor Chair **Behare** P.O. Box 414 Jeanine Lawson for PWC Supervisor Chair 11/02/2023 \$150.00 Zweig Gainesville, VA 20156 VA Dept of Elections Behare 1100 Bank Street VA Dept. of Elections 11/09/2023 \$100.00 Zweig Richmond, VA 23219

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

New York, NY 10014

**Total This Period** 

Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Stripe Behare 510 Townsend Street Stripe Fee 11/21/2023 \$4.95 Zweig San Francisco, CA 94103 SquareSpace, SquareSpace 225 Varick Street \$19.00 Square Space Behare 11/29/2023 12th Floor New York, NY 10014 Google Domain Behare 1600 Ampitheatre Parkway Google Domain 12/04/2023 \$36.00 Zweig Mountain View, CA 94043 Stripe Behare 510 Townsend Street Stripe Fee 12/20/2023 \$4.95 Zweig San Francisco, CA 94103 SquareSpace, SquareSpace Behare 225 Varick Street Square Fee 12/29/2023 \$19.00 12th Floor Zweig

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

\$1,643.85

Northern Virginia Go PAC (PAC-20-00038)	Reporting Period: 10/08/2023 Through: 1 Page:	: 12/31/2023 6 of 10
No Schedule E-1 results to display.		

Northern Virginia Go PAC (PAC-20-00038)	Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 7 of 10	
No Schedule E-2 results to display.		

# Northern Virginia Go PAC (PAC-20-00038) Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

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

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$800.00	
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	5		\$800.00
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]		\$1,643.85	
10. Total [add lines 7, 8 and 9]			\$1,643.85
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: 10/08/2023 Through: 12/31/2023 Page: 10 of 10

\$1.904.17

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,748.02 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$800.00 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 \$800.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,548.02 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,643.85 [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] \$1,643.85 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,904.17 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 \$1,957.98 \$2,090.64 Previous Receipts [Line 24 from last report] \$800.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,890.64 25. Total Funds Available [Add lines 21 and 24] \$4,848.62 26. Previous Disbursements [Line 28 from last report] \$1,300.60 27. Disbursements from Current Reporting Period \$1,643.85 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,944.45