Friends of Zoran Pajevic (CC-23-02093)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 1 of 10		
No Schedule A results to display.			

Friends of Zoran Pajevic (CC-23-02093)	Reporting Period: 01/01/2024 Through: 06/30/2024			
	Page:	2 of 10		
No Schedule B results to display.				

Friends of Zoran Pajevic (CC-23-02093)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 3 of 10			
No Schedule C results to display.				

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 4 of 10

			Fage.	4 01 10
Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Modus Works 3660 Boulevard Suite L Colonial Heights, VA 23834		Zoran Pajevic	01/02/2024	\$48.00
Modus Works 3660 Boulevard Suite L Colonial Heights, VA 23834		Zoran Pajeciv	01/16/2024	\$16.99
School Board Member Association update later update later, VA 23693		Zoran Pajevic	01/22/2024	\$250.00
Modus Works 3660 Boulevard Suite L Colonial Heights, VA 23834	website	Zoran Pajevic	02/05/2024	\$24.00
Modus Works 3660 Boulevard Suite L Colonial Heights, VA 23834	Domain	Zoran Pajevice	02/14/2024	\$16.99
Modus Works 3660 Boulevard Suite L Colonial Heights, VA 23834	Website	Zoran Pajevic	03/04/2024	\$24.00
Modus Works 3660 Boulevard Suite L Colonial Heights, VA 23834		Zoran Pajevic	03/14/2024	\$16.99
Modus Works 3660 Boulevard Suite L Colonial Heights, VA 23834		Zoran Pajevic	04/02/2024	\$24.00
Modus Works 3660 Boulevard Suite L Colonial Heights, VA 23834		Zoran Pajevic	04/15/2024	\$16.99
Modus Works 3660 Boulevard Suite L Colonial Heights, VA 23834	Website	Zoran Pajevic	05/02/2024	\$24.00
Modus Works 3660 Boulevard Suite L Colonial Heights, VA 23834	Domain	Zoran Pajevic	05/14/2024	\$16.99
Modus Works 3660 Boulevard Suite L Colonial Heights, VA 23834	Website	Zoran Pajevic	06/03/2024	\$24.00
Modus Works 3660 Boulevard Suite L Colonial Heights, VA 23834	Domain	Zoran Pajevic	06/14/2024	\$16.99
Suite L Colonial Heights, VA 23834 Modus Works 3660 Boulevard Suite L	Domain	Pajevic Zoran		

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Modus Works 3660 Boulevard Suite L Colonial Heights, VA 23834	Website	Zoran Pajevic	06/17/2024	\$67.99
Total This Period				\$587.93

Friends of Zoran Pajevic (CC-23-02093)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 6 of 10			
No Schedule E-1 results to display.				

Friends of Zoran Pajevic (CC-23-02093)	Reporting Period: 01/01/2024 Through: 06/30/2024			
	Page:	7 of 10		
No Schedule E-2 results to display.				

Friends of Zoran Pajevic (CC-23-02093) Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$587.93 10. Total [add lines 7, 8 and 9] \$587.93 **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

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 10 of 10

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,769.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,769.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$587.93		
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]			\$587.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,181.27
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		\$1,769.20	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,769.20
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$587.93		
28. Total Disbursements this Election Cycle			\$587.93
29. Ending Balance			\$1,181.27