Run Everywhere Virginia PAC

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 1 of 9

(PAC-17-00449)			ı ago.	
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
Pace-O-Matic 3450 Corporate Way Duluth, GA 30096	1. 2.PAC 3.Duluth, GA	01/07/2025	\$2,500.00	\$2,500.00
Synge, Michael 12503 Summer Pl Herndon, VA 20171	1.Not Employed 2.Retired 3.Not Applicable	02/26/2025	\$25.00	\$300.00
Synge, Michael 12503 Summer Pl Herndon, VA 20171	1.Not Employed 2.Retired 3.Not Applicable	03/26/2025	\$25.00	\$300.00
Total This Period			\$2,550.00	

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No Schedule B results to display.	

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No Schedule C results to display.			

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Truist Bank 230 Herndon Pky Les Halpern 01/21/2025 \$15.00 Service Charge Herndon, VA 20170 Truist Bank 230 Herndon Pky Service Charge Les Halpern 01/21/2025 \$15.00 Herndon, VA 20170 Truist Bank 230 Herndon Pky Service Charge Les Halpern 02/21/2025 \$27.00 Herndon, VA 20170 ActBlue 366 Summer St Transaction Fee Les Halpern 03/02/2025 \$0.99 Somerville, MA 02144 Truist Bank 230 Herndon Pky Service Charge Les Halpern 03/21/2025 \$15.00 Herndon, VA 20170 ActBlue 366 Summer St Transaction Fee Les Halpern 03/30/2025 \$4.94 Somerville, MA 02144 Total This Period \$77.93

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.			

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15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$2,550.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$2,650.00 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] \$77.93 10. Total [add lines 7, 8 and 9] \$77.93 **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

Run Everywhere Virginia PAC (PAC-17-00449)

29. Ending Balance

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\$5,072.87

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,500.80 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,650.00 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 \$2,650.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,150.80 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$77.93 [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] \$77.93 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,072.87 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$16,386.53 21. Balance at Start of Election Cycle \$7,750.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,650.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$10,400.00 25. Total Funds Available [Add lines 21 and 24] \$26,786.53 26. Previous Disbursements [Line 28 from last report] \$21,635.73 27. Disbursements from Current Reporting Period \$77.93 [Line 18d above] 28. Total Disbursements this Election Cycle \$21,713.66