

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
AKBAR, MOHAMMAD 8468 HOLLY LEAF MCLEAN, VA 22102	1.SELF 2.DOCTOR 3.MCLEAN VA	01/28/2019	\$200.00	\$200.00
Bengali, Zain 6613 Rodgers Dr Willowbrook, IL 60527	1.Indiana Materials Processing 2.Operations Manager 3.Columbia City, IN	03/08/2019	\$100.00	\$600.00
Carvo, Scott 5050 Golf Point Ct Caledonia, MI 49316	1.Warner Norcross & Judd 2.Attorney 3.Grand Rapids, MI	03/08/2019	\$100.00	\$600.00
CHAUDHRY, SULTAN 1831 Stanley Place FALLS CHURCH, VA 22043	1.SELF 2.DENTIST 3.FALLS CHURCH, VA	03/13/2019	\$500.00	\$500.00
FIFTH TRIBE LLC 2231 Crystal Drive Suite 1000 ARLINGTON, VA 22202	1. 2.DIGITAL MARKETING 3.ARLINGTON VA	01/29/2019	\$500.00	\$500.00
GALARIA, IRFAN 24805 Pinebrook Rd #105 CHANTILLY, VA 20152	1.SELF 2.DOCTOR 3.CHANTILLY, VA	02/21/2019	\$600.00	\$600.00
Gocke, Fizzah 1187 Windrock Dr McLean, VA 22102	1.Self 2.Dentist 3.McLean Virginia	02/23/2019	\$200.00	\$200.00
HAQUE, MUSTAFA 5530 Wisconsin Ave Ste 1660 CHEVY CHASE, MD 20815	1.SELF 2.DOCTOR 3.CHEVY CHASE, MD	03/05/2019	\$750.00	\$750.00
Lateef, Babur 13001 Chaddsford Te Manassas, VA 20112	1.Advanced Ophthalmology Inc 2.Physician 3.Woodbrige VA	02/23/2019	\$200.00	\$1,201.00
Nassar, Ahmad 11611 Hunting Crest Lane Vienna, VA 22182	1.NFL Players Inc 2.President 3.Washington, DC	03/05/2019	\$500.00	\$1,500.00
Nassar, Ahmad 11611 Hunting Crest Lane Vienna, VA 22182	1.NFL Players Inc 2.President 3.Washington, DC	03/08/2019	\$100.00	\$1,600.00
PIRACHA, SAMIA 2722 Merrilee DR Suite 230 FAIRFAX, VA 22031	1.FAIRFAX RADIOLOGY 2.DOCTOR 3.FAIRFAX, VA	02/23/2019	\$200.00	\$200.00

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RAHMAN, JAWAAD 801 Wayne Ave SILVER SPRING, MD 20910	1. UPF 2. DEVELOPMENT DIRECTOR 3. SILVER SPRING MD	02/19/2019	\$250.00	\$250.00
SHEIKH, SAIRA 19851 Annenberg Drive ASHBURN, VA 20147	1. UNEMPLOYED 2. UNEMPLOYED 3. N/A	02/21/2019	\$300.00	\$300.00
SYED, LABIB 23276 ROGERDALE PLACE STERLING, VA 20166	1. S&L READINS LLC 2. DOCTOR 3. STERLING VA	02/23/2019	\$500.00	\$500.00
ZAHIR, KHALIQUE 1014 GELSTON CI MCLEAN, VA 22102	1. SELF 2. DOCTOR 3. MCLEAN VA	02/23/2019	\$500.00	\$500.00
ZAHIR, SYED 179 WOODLAND DR 100 BECKLEY, WV 25801	1. SELF 2. DOCTOR 3. BECKLEY, WV	02/23/2019	\$1,000.00	\$1,000.00
Total This Period			\$6,500.00	

No Schedule B results to display.

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	DISBURSEMENT FEE	Ibrahim Moiz	01/06/2019	\$7.99
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Payment for VAN Access.	Ibrahim Moiz	01/07/2019	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	DISBURSEMENT FEE	Ibrahim Moiz	01/20/2019	\$2.38
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	DISBURSEMENT FEE	Ibrahim Moiz	01/27/2019	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	DISBURSEMENT FEE	Ibrahim Moiz	02/03/2019	\$19.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	DISBURSEMENT FEE	Ibrahim Moiz	02/17/2019	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	DISBURSEMENT FEE	Ibrahim Moiz	02/24/2019	\$53.33
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	DISBURSEMENT FEE	Ibrahim Moiz	03/03/2019	\$3.95
THE UNIVERSITY OF VIRGINIA PO BOX 400206 CHARLOTTESVILLE, VA 22904	CANDIDATE TRAINING PROGRAM	Ibrahim Moiz	03/04/2019	\$1,500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	DISBURSEMENT FEE	Ibrahim Moiz	03/10/2019	\$75.06
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	DISBURSEMENT FEE	Ibrahim Moiz	03/17/2019	\$63.60
Total This Period				\$1,877.45

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.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	17	\$6,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$995.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>32</b>		<b>\$7,495.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,877.45	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,877.45</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$35,754.79</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,495.00		
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		\$7,495.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$43,249.79</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,877.45		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$41,372.34	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$43,249.79
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$38,613.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,495.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,108.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$46,108.00</b>
26. Previous Disbursements [Line 28 from last report]	\$2,858.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,249.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$46,108.00</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

**Moiz for School Board (CC-18-00425)**

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MOIZ FOR LOUDOUN PO BOX 651231 STERLING, VA 20165	CHECK - DONATION	Ibrahim Moiz	03/20/2019	\$38,567.25
MOIZ FOR LOUDOUN PO BOX 651231 STERLING, VA 20165	Transfer of Funds	Ibrahim Moiz	03/25/2019	\$2,805.09
Total This Period				